

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	Chapter 11
FTX TRADING LTD., <i>et al.</i> , <sup>1</sup>	Case No. 22-11068 (JTD)
Debtors.	(Jointly Administered)
<b>Obj. Deadline: December 17, 2024 at 4:00 p.m. ET</b>	

**SEVENTH CONSOLIDATED MONTHLY STATEMENT OF  
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE  
FEE EXAMINER FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM AUGUST 1, 2024 THROUGH OCTOBER 31, 2024**

**SUMMARY (LOCAL FORM 101)<sup>2</sup>**

Name of applicant:	Katherine Stadler, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the <b>Applicants</b> ”)
Authorized to provide professional services to:	Fee Examiner
Petition Dates:	November 11 and November 14, 2022
Fee Examiner’s Appointment Date:	March 8, 2023
Godfrey & Kahn Retention Date:	April 12, 2023, retroactive to February 17, 2023
Period for which compensation and reimbursement is sought:	August 1, 2024 – October 31, 2024 (the “ <b>Compensation Period</b> ”)

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<sup>1</sup> The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

<sup>2</sup> This summary page combines the requirements of the Interim Compensation Order, Local Rule 2016-2(c)(i) (Local Form 101), and ¶ C.2.1 and Exhibit E to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Large Chapter 11 Cases (the “**U.S. Trustee Guidelines**”).

Amount of compensation sought as actual, reasonable, and necessary: \$458,994.50

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$6,937.85

This is a *monthly* application.

### **SUMMARY OF PRIOR APPLICATIONS**

<b>Date Filed (Period Covered)</b>	<b>Order Entered</b>	<b>Requested</b>		<b>Allowed</b>		<b>Paid</b>		<b>Approved Remaining Unpaid</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Exp.</b>
9/15/23 [D.I. 2518] (2/17/23 – 4/30/23)	12/12/23 [D.I. 4622]	\$455,708.00	\$5,842.90	\$455,708.00	\$5,842.90	\$455,708.00	\$5,842.90	\$0.00	\$0.00
9/15/23 [D.I. 2521] (5/1/23 – 7/31/23)	12/12/23 [D.I. 4622]	\$622,486.75	\$7,460.21	\$622,486.75	\$7,460.21	\$622,486.75	\$7,460.21	\$0.00	\$0.00
12/15/23 [D.I. 4718] <sup>3</sup> (8/1/23 – 10/31/23)	3/19/24 [D.I. 9706]	\$600,731.25	\$9,742.35	\$600,731.25	\$9,742.35	\$600,731.25	\$9,742.35	\$0.00	\$0.00
3/15/24 [D.I. 9427] (11/1/23 – 1/31/24)	6/17/24 [D.I. 17787]	\$546,066.50	\$5,874.75	\$546,066.50	\$5,874.75	\$546,066.50	\$5,874.75	\$0.00	\$0.00
7/23/24 [D.I. 21159] (2/1/24 – 4/30/24)	9/11/24 [D.I. 24510]	\$607,366.50	\$3,195.31	\$607,366.50	\$3,195.31	\$607,366.50	\$3,195.31	\$0.00	\$0.00
9/16/24 [D.I. 24882] (5/1/24 – 7/31/24)	<i>Approval Pending</i>	\$462,092.00	\$0.00	<i>Approval Pending</i>	<i>Approval Pending</i>	\$369,673.60	\$0.00	<i>Approval Pending</i>	\$0.00
<b>Totals:</b>		<b>\$3,294,451.00</b>	<b>\$32,115.52</b>	<b>\$2,832,359.00</b>	<b>\$32,115.52</b>	<b>\$3,202,032.60</b>	<b>\$32,115.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

<sup>3</sup> The fee and expense amounts requested in the third interim application [D.I. 4718] match those requested in the *Third Consolidated Monthly Statement of The Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023* [D.I. 4162].

**ATTACHMENTS TO FEE APPLICATION**

**EXHIBIT A: LIST OF PROFESSIONALS**

Attached to this Application as **Exhibit A**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and rate increases imposed during the Compensation Period.

**EXHIBIT B: COMPENSATION BY PROJECT CATEGORY**

Attached to this Application as **Exhibit B**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

**EXHIBIT C: EXPENSE SUMMARY**

Attached to this Application as **Exhibit C**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

**EXHIBIT D: LIST OF PROFESSIONALS BY MATTER**

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

**EXHIBIT E: DETAILED TIME RECORDS**

Attached to this Application as **Exhibit E**, in compliance with Local Rule 2016-2(d) and ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

**EXHIBIT F: DETAILED EXPENSE RECORDS**

Attached to this Application as **Exhibit F**, in compliance with Local Rule 2016-2(e)(i), are the detailed records summarizing the expenses for which Godfrey & Kahn requests reimbursement.<sup>4</sup>

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<sup>4</sup> In compliance with Local Rule 2016-2(e)(iv), additional documentation of expenses and disbursements, noted with asterisks in **Exhibit F**, has not been filed with this Application but will be provided upon request.

## FEE STATEMENT

The Fee Examiner, Katherine Stadler (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”) submit this *Seventh Consolidated Monthly Statement of the Fee Examiner and Godfrey & Kahn., S.C., Counsel to the Fee Examiner, for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2024 Through October 31, 2024* (the “**Monthly Statement**” or “**Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-2, and the U.S. Trustee Guidelines. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] (the “**Interim Compensation Order**”), this Monthly Statement requests allowance and payment of compensation for professional services and reimbursement of actual and necessary expenses incurred from August 1, 2024 through October 31, 2024 (the “**Compensation Period**”).

The Applicants seek allowance of a total of \$458,994.50 in fees and \$6,937.85 in expenses and request payment of \$374,133.45 (80 percent of the total fees and 100 percent of the expenses for the Compensation Period). The total fees would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$615.26 for attorneys (including the Fee Examiner) and \$636.26 for all timekeepers. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 1268] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix C to the *Declaration of Mark W. Hancock in Conjunction with Godfrey & Kahn, S.C.’s Application for Appointment as Counsel to the Fee Examiner* [D.I. 1121], set forth the hourly rate schedule to be applied by Godfrey & Kahn and the Fee Examiner. Those disclosed rates, increased effective January 1, 2024, as set forth in the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey &*

*Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 4936], are consistent with the rates disclosed in **Exhibit A** to this Monthly Statement.

## **BACKGROUND**

1. On November 11 and November 14, 2022, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued to operate their businesses and manage their affairs as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
2. On January 9, 2023, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 435] (the “**Interim Compensation Order**”).
3. The Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [D.I. 834] (the “**Fee Examiner Order**”) on March 8, 2023, appointing Katherine Stadler to execute the duties set forth in the Fee Examiner Order. Her duties include, among other things, reviewing, monitoring, and reporting on the fees and expenses incurred by Retained Professionals.<sup>5</sup> The Fee Examiner Order also authorized the Fee Examiner—with Court approval—to employ counsel to assist her in the course of her work.
4. On April 12, 2023, the Court entered the Godfrey & Kahn Retention Order—effective as of February 17, 2023—to assist the Fee Examiner in fulfilling duties set forth in the Fee Examiner Order, including appearing for her and with her in proceedings before this Court.

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<sup>5</sup> Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Fee Examiner Order.

## THE APPLICANTS

5. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The work on this case has been primarily performed by the Fee Examiner, Mark Hancock, Andy Dalton, Carla Andres, Leah Viola, Crystal Abbey, Ryan Larson, Julia Karajeh, Kathleen Boucher, and Angela Peterson.

6. The professional background and qualifications of the Fee Examiner and her counsel were set forth in detail in the *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023* [D.I. 2518] (the “**First Interim Application**”) at ¶¶ 7-19 and are incorporated herein by reference.

## DESCRIPTION OF SERVICES PROVIDED

7. During the Compensation Period, the professionals of Godfrey & Kahn rendered a total of 721.4 hours of professional services and with this Monthly Statement request an allowance of compensation of \$458,994.50 and payment of \$367,195.60 (80 percent of the total fees for the Compensation Period). The blended hourly rate for the hours included in this Monthly Statement is equal to \$636.26. Godfrey & Kahn maintains computerized time records in which timekeepers record, on a contemporaneous basis, the time for services rendered in this case.

8. During the Compensation Period, the Applicants continued negotiating stipulated reductions for twelve Sixth Interim Fee Period applications and one interim fee application

corresponding to a prior interim period.<sup>6</sup> The Applicants also reviewed twelve Seventh Interim Fee Period applications, along with one interim fee application corresponding to a prior interim fee period, and began drafting and issuing corresponding Letter Reports.

9. Consistent with the First through Fifth Interim Fee Periods, the Sixth Interim Fee Period fee review process began with the Applicant's data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner's attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

10. The results of the Sixth Interim Fee Period application analysis were ultimately distilled into detailed exhibits and summarized in confidential letter reports and comprehensive sets of exhibits ("Letter Reports") issued to Retained Professionals in July and August 2024. Consistent with the Fee Examiner Order, the letters raised questions, outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

11. The Applicants communicated with each Retained Professional regarding the fee applications and Letter Reports, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to her final approval.

12. On September 5, 2024, Godfrey & Kahn filed the *Fee Examiner's Summary Report on Fee Review Process and Sixth Interim Fee Applications* [D.I. 24274] (the "Sixth Summary Report"), outlining observations about the Sixth Interim Fee Period applications and

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<sup>6</sup> One Fifth Interim Fee Period application was recommended for deferral in the Fifth Summary Report and ultimately recommended for approval on an uncontested basis, with stipulated adjustments, during this Compensation Period. See D.I. 16172, 22511, and 24013.

one interim fee application corresponding to a prior interim fee period, and recommending the approval of most of them, with stipulated adjustments.

13. Consistent with the schedule in the Fee Examiner Order and Interim Compensation Order, most Retained Professionals filed their Seventh Interim Fee Period applications around September 13, 2024. Applicants began the same review and analysis process for those Seventh Interim Fee Period applications and distilled those results into Letter Reports issued to Retained Professionals in October and November 2024.

14. The services for which Godfrey & Kahn requests compensation have been provided in 12 categories, summarized here.

15. Matters 006A-006T: Retained Professionals—Application Review and Reporting: \$386,718.00 (611.1 hours). In July 2024, prior to the Compensation Period, Godfrey & Kahn began issuing Letter Reports on Sixth Interim Fee Period applications. During the Compensation Period, Godfrey & Kahn continued issuing Letter Reports on Sixth Interim Fee Period Applications, negotiated stipulated reductions to those applications, then analyzed the Seventh Interim Fee Period applications of various professionals, consulted with the Fee Examiner about those analyses, and began issuing Seventh Interim Fee Period Letter Reports to the Retained Professionals in October 2024. The Applicants also continued analyzing one professional's interim application corresponding to a prior period.

16. Matter 0002: Retention Applications and Disclosures: \$1,251.00 (1.8 hours). Services provided in this category included analysis of a supplemental parties-in-interest list.

17. Matter 0003: Godfrey & Kahn Fee Applications: \$11,256.00 (17.0 hours). Services provided in this category included preparation and filing of the Applicants' sixth consolidated monthly fee statement and sixth interim application, including supporting exhibits.

18. Matter 0004: Contact/Communications with the Fee Examiner: \$2,543.00

(3.5 hours). Services provided in this category include communications between the Fee Examiner and counsel on reporting protocol, procedural matters, drafting confidential letter reports, or other topics not limited to a single retained professional.

19. Matter 0005: Contact/Communications with the U.S. Trustee: \$1,753.00

(2.4 hours). Professionals recorded time under this matter communicating with the U.S. Trustee on several Retained Professionals' fee applications and general matters related to the fee review and reporting process.

20. Matter 0006: Communications with Retained Professionals: \$305.00 (0.5 hours).

Professionals provided services in this category not limited to a single retained professional.

21. Matter 0009: Team Meetings: \$414.00 (0.6 hours). This task category includes communications between and among the Applicants' review team members, discussing issues arising in the review process and comparing analyses and approaches to ensure consistent treatment.

22. Matter 0010: Database Maintenance: \$18,486.00 (23.7 hours). This task category encompasses Mr. Dalton's time to develop and maintain Godfrey & Kahn's fee analysis database and to develop analytical and reporting tools for use by reviewing attorneys.

23. Matter 0011: Docket Monitoring, Task Tracking, Distribution of Pertinent Filings: \$8,216.00 (20.8 hours). This task category includes time spent monitoring the docket, identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

24. Matter 0013: Reviewing Filed Documents and Factual Research: \$6,089.50 (8.3 hours). Professionals recorded time in this category to review substantive pleadings,

transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

25. Matter 0014: Prepare for and Attend Hearings: \$4,309.00 (6.2 hours). Time spent preparing for and attending hearings appears in this task category, including the September 12, 2024 and October 1, 2024 omnibus hearings, and portions of the October 7, 2024 plan confirmation hearing. This category also includes any time spent preparing for court appearances and attending, by video, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

26. Matter 0015: Drafting Documents to be filed with the Court: \$17,654.00 (25.5 hours). This category includes time spent preparing and filing the Fee Examiner's supplemental court summary report on August 7, 2024 (D.I. 22511) and the Fee Examiner's Sixth Summary Report with recommendations for the Sixth Interim Fee Period applications (D.I. 24274).

#### **REQUEST FOR COMPENSATION**

27. Interim compensation for professionals is governed by 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

28. The Applicants request allowance of this Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the estate, both tangible and intangible, by saving amounts sought for professional services—whether inadvertently, improvidently, or inappropriately billed to the estates.

B. The services of the Applicants have assisted the Fee Examiner, the Court, and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the United States Bankruptcy Court for the District of Delaware.

C. All of the Fee Examiner's standards and guidelines applied to other Retained Professionals have also been applied to the Applicants.

29. The detailed time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in the Applicants' judgment, may not be appropriate for billing to the estate. This includes time spent staffing, planning and establishing workflow, software and systems, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about this case but not necessarily related to a fee analysis task.

30. The fees and expenses recorded are in accordance with Godfrey & Kahn's existing billing practices and are consistent with the fee arrangement approved in the Godfrey & Kahn Retention Order. There is no agreement or understanding between the Applicants and any other entity, other than the shareholders of Godfrey & Kahn, for the sharing of compensation to be received for the services rendered.

31. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in this case.

32. In reviewing whether a compensation request should be granted, under 11 U.S.C. § 330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

33. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance, and nature of the issues involved. The projects were staffed by professionals and a paraprofessional with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the Applicants' market and paid by the Applicants' non-bankruptcy clients.

34. Accordingly, allowance of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED DURING THE COMPENSATION PERIOD**

35. The Applicants incurred total expenses from August 1, 2024 through October 31, 2024, in the amount of \$6,937.85. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

36. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the firm's clients. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house.

37. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

**NOTICE AND NO PRIOR APPLICATION**

38. Notice of this Application has been provided to the Notice Parties specified in the Interim Compensation Order and to parties of interest requesting notice pursuant to Fed. R. Bankr. P. 2002. The Applicants submit that such notice is sufficient and that no other or further notice be provided.

39. No previous request for the relief sought has been made by the Applicants to this or any other court.

**CONCLUSION**

The Applicants respectfully request allowance of compensation for professional services rendered during the Compensation Period in the amount of \$458,994.50 in fees and \$6,937.85 in actual and necessary expenses incurred during the Compensation Period and payment of \$374,133.45 (80 percent of the total fees and 100 percent of the expenses for the Compensation Period), subject to the interim and final fee application process.

Dated: November 26, 2024

GODFREY & KAHN, S.C.

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.  
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*Counsel to the Fee Examiner*

**CERTIFICATION**

I have reviewed the requirements of Local Rule 2016-2 and certify to the best of my information, knowledge, and belief that this Application complies with Local Rule 2016-2.

GODFREY & KAHN, S.C

*/s/ Mark W. Hancock*

Mark W. Hancock, *Admitted Pro Hac Vice*

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*Counsel to the Fee Examiner*

EXHIBIT A

**EXHIBIT A**

Godfrey &amp; Kahn, S.C.

List of Professionals

August 1, 2024 through October 31, 2024

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation
<b>Shareholders</b>						
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$780	1	55.3	\$43,134.00
Mark Hancock	Litigation	2007 IL 2015 WI	\$695	1	73.8	\$51,291.00
<b>Special Counsel</b>						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$735	1	27.3	\$20,065.50
Leah Viola	Fee Review	2011 WI	\$610	1	104.0	\$63,440.00
<b>Associates</b>						
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC	\$595	1	99.8	59381
Julia Karajeh	Corporate	2022 WI	\$490	1	52.0	\$25,480.00
Ryan Larson	Bankruptcy	2021 WI 2023 MN	\$490	1	73.3	\$35,917.00
<b>Other Timekeepers</b>						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$780	1	174.3	\$135,954.00
Kathleen Boucher	Bankruptcy Paralegal		\$395	1	34.7	\$13,706.50
Peterson, Angela	Litigation Paralegal		\$395	1	26.9	\$10,625.50
					Total	721.4
						\$458,994.50
					Less 50% for non-working travel	\$0.00
					Fees Requested in this Application	<b>\$458,994.50</b>

**EXHIBIT B**

**EXHIBIT B**

Godfrey &amp; Kahn, S.C.

Compensation by Project Category

August 1, 2024 through October 31, 2024

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Retention applications and disclosures	1.8	\$1,251.00
0003	Godfrey & Kahn Fee Applications	17.0	\$11,256.00
0004	Communications with the Fee Examiner	3.5	\$2,543.00
0005	Communications with U.S. Trustee	2.4	\$1,753.00
0006	Communications with retained professionals	0.5	\$305.00
0009	Team meetings	0.6	\$414.00
0010	Database maintenance	23.7	\$18,486.00
0011	Docket monitoring	20.8	\$8,216.00
0013	Reviewing filed documents and factual research	8.3	\$6,089.50
0014	Prepare for and attend hearings	6.2	\$4,309.00
0015	Drafting documents to be filed with court	25.5	\$17,654.00
006A	Alvarez & Marsal	110.9	\$64,600.50
006B	AlixPartners	32.1	\$21,299.00
006C	Ernst & Young	34.6	\$17,241.00
006D	FTI	24.2	\$16,829.00
006F	Kroll	18.5	\$12,518.50
006G	Landis Rath	36.5	\$21,384.00
006I	Paul Hastings	90.0	\$59,249.50
006K	Quinn Emanuel	50.5	\$30,308.50
006M	Sullivan & Cromwell	104.2	\$70,166.50
006N	Young Conaway	24.7	\$16,461.50
006Q	Eversheds Sutherland (US) LLP	45.9	\$30,227.00
006R	Morris Nichols Arshy Tunnell LLP	26.8	\$17,381.00
006S	Ashby Geddes	1.1	\$858.00
006T	Patterson, Belknap	11.1	\$8,194.00
<b>Totals</b>		<b>721.4</b>	<b>\$458,994.50</b>

**EXHIBIT C**

**EXHIBIT C**

Godfrey &amp; Kahn, S.C.

Expense Summary

August 1, 2024 through October 31, 2024

Expense Category	Amount
Postage	\$17.22
Process Server	\$6,920.63
<b>Total</b>	<b>\$6,937.85</b>

**EXHIBIT D**

## EXHIBIT D

Godfrey &amp; Kahn, S.C.

List of Professionals by Matter

August 1, 2024 through October 31, 2024

#	Matter Name	Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hancock, Mark		Karajeh, Julia		Larson, Ryan		Peterson, Angela		Stadler, Katherine		Viola, Leah		Total Hours	Total Fees			
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees					
0002	Retention applications and disclosures									1.8	\$1,251.00												1.8	\$1,251.00		
0003	Godfrey & Kahn Fee Applications					2.6	\$1,027.00	6.2	\$4,836.00	2.2	\$1,529.00							1.2	\$936.00	4.8	\$2,928.00	17.0	\$11,256.00			
0004	Communications with the Fee Examiner									2.0	\$1,390.00							1.4	\$1,092.00	0.1	\$61.00	3.5	\$2,543.00			
0005	Communications with U.S. Trustee									1.4	\$973.00							1.0	\$780.00			2.4	\$1,753.00			
0006	Communications with retained professionals																	0.5	\$305.00	0.5	\$305.00					
0009	Team meetings	0.2	\$119.00							0.2	\$139.00							0.2	\$156.00			0.6	\$414.00			
0010	Database maintenance							23.7	\$18,486.00														23.7	\$18,486.00		
0011	Docket monitoring					20.8	\$8,216.00																20.8	\$8,216.00		
0013	Reviewing filed documents and factual research			4.2	\$3,087.00			1.6	\$1,248.00	1.9	\$1,320.50							0.4	\$312.00	0.2	\$122.00	8.3	\$6,089.50			
0014	Prepare for and attend hearings									6.2	\$4,309.00												6.2	\$4,309.00		
0015	Drafting documents to be filed with court	0.5	\$297.50			3.6	\$1,422.00	0.1	\$78.00	1.3	\$903.50						1.0	\$490.00			16.9	\$13,182.00	2.1	\$1,281.00	25.5	\$17,654.00
006A	Alvarez & Marsal					0.4	\$158.00	28.9	\$22,542.00	4.2	\$2,919.00						72.3	\$35,427.00	1.1	\$434.50	4.0	\$3,120.00			110.9	\$64,600.50
006B	AlixPartners	17.1	\$10,174.50			0.7	\$276.50	8.9	\$6,942.00	2.8	\$1,946.00									2.2	\$1,716.00	0.4	\$244.00	32.1	\$21,299.00	
006C	Ernst & Young							3.3	\$2,574.00	1.3	\$903.50							21.1	\$8,334.50			8.9	\$5,429.00	34.6	\$17,241.00	
006D	FTI			2.4	\$1,764.00	0.4	\$158.00	9.7	\$7,566.00											1.2	\$936.00	10.5	\$6,405.00	24.2	\$16,829.00	
006F	Kroll	8.1	\$4,819.50			0.3	\$118.50	6.4	\$4,992.00	2.5	\$1,737.50									0.7	\$546.00	0.5	\$305.00	18.5	\$12,518.50	
006G	Landis Rath					0.4	\$158.00	9.3	\$7,254.00	2.4	\$1,668.00	23.2	\$11,368.00							1.2	\$936.00			36.5	\$21,384.00	
006I	Paul Hastings	28.7	\$17,076.50	10.4	\$7,644.00	1.2	\$474.00	11.2	\$8,736.00	1.3	\$903.50							2.5	\$987.50	13.3	\$10,374.00	21.4	\$13,054.00	90.0	\$59,249.50	
006K	Quinn Emanuel					1.1	\$434.50	14.4	\$11,232.00	3.6	\$2,502.00	28.8	\$14,112.00							2.6	\$2,028.00			50.5	\$30,308.50	
006M	Sullivan & Cromwell	35.9	\$21,360.50					23.8	\$18,564.00	34.4	\$23,908.00								2.2	\$869.00	3.8	\$2,964.00	4.1	\$2,501.00	104.2	\$70,166.50
006N	Young Conaway	9.3	\$5,533.50	3.7	\$2,719.50	1.5	\$592.50	7.5	\$5,850.00										0.7	\$546.00	2.0	\$1,220.00	24.7	\$16,461.50		
006Q	Eversheds Sutherland (US) LLP			4.2	\$3,087.00	0.5	\$197.50	7.9	\$6,162.00	0.1	\$69.50								2.7	\$2,106.00	30.5	\$18,605.00	45.9	\$30,227.00		
006R	Morris Nichols Arshht Tunnell LLP			2.4	\$1,764.00	0.9	\$355.50	5.2	\$4,056.00	0.1	\$69.50								0.2	\$156.00	18.0	\$10,980.00	26.8	\$17,381.00		
006S	Ashby Geddes							1.1	\$858.00														1.1	\$858.00		
006T	Patterson, Belknap					0.3	\$118.50	5.1	\$3,978.00	4.1	\$2,849.50								1.6	\$1,248.00			11.1	\$8,194.00		
		99.8	\$59,381.00	27.3	\$20,065.50	34.7	\$13,706.50	174.3	\$135,954.00	73.8	\$51,291.00	52.0	\$25,480.00	73.3	\$35,917.00	26.9	\$10,625.50	55.3	\$43,134.00	104.0	\$63,440.00	721.4	\$458,994.50			

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Retention applications and disclosures	9/23/2024	Hancock, Mark	\$695	1.8	\$1,251.00	Review additional interested parties for potential Rule 2014 connections.
<b>0002</b>	<b>Retention applications and disclosures</b>				<b>1.8</b>	<b>\$1,251.00</b>	
0003	Godfrey & Kahn Fee Applications	8/15/2024	Boucher, Kathleen	\$395	0.8	\$316.00	Draft and file CNO for consolidated fifth monthly and fifth interim fee application of G&K.
0003	Godfrey & Kahn Fee Applications	8/15/2024	Hancock, Mark	\$695	0.3	\$208.50	Review and revise draft CNO for combined fifth monthly fee application draft correspondence to Ms.
0003	Godfrey & Kahn Fee Applications	8/27/2024	Viola, Leah	\$610	0.3	\$183.00	Begin drafting sixth interim application.
0003	Godfrey & Kahn Fee Applications	8/28/2024	Viola, Leah	\$610	0.5	\$305.00	Continue drafting sixth interim application.
0003	Godfrey & Kahn Fee Applications						Verify G&K fee data from May through July 2024 and begin creating exhibits to the sixth interim fee
0003	Godfrey & Kahn Fee Applications	9/4/2024	Dalton, Andy	\$780	2.1	\$1,638.00	application.
0003	Godfrey & Kahn Fee Applications	9/5/2024	Dalton, Andy	\$780	4.1	\$3,198.00	Create and verify exhibits to G&K sixth interim fee application.
0003	Godfrey & Kahn Fee Applications	9/11/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Ms. Viola regarding sixth interim fee application.
0003	Godfrey & Kahn Fee Applications	9/12/2024	Viola, Leah	\$610	2.8	\$1,708.00	Continue drafting sixth interim application.
0003	Godfrey & Kahn Fee Applications	9/13/2024	Hancock, Mark	\$695	1.0	\$695.00	Review and revise sixth interim fee application.
0003	Godfrey & Kahn Fee Applications	9/13/2024	Viola, Leah	\$610	0.3	\$183.00	Conference with Mr. Hancock on sixth interim application.
0003	Godfrey & Kahn Fee Applications	9/13/2024	Hancock, Mark	\$695	0.3	\$208.50	Confer with Ms. Viola regarding sixth interim application.
0003	Godfrey & Kahn Fee Applications	9/13/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise sixth interim application.
0003	Godfrey & Kahn Fee Applications	9/16/2024	Viola, Leah	\$610	0.4	\$244.00	Review and revise sixth interim application.
0003	Godfrey & Kahn Fee Applications	9/16/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Review and revise combined sixth monthly and interim G&K fee application.
0003	Godfrey & Kahn Fee Applications						Review final version of combined sixth interim and monthly fee application and authorize same for
0003	Godfrey & Kahn Fee Applications	9/16/2024	Hancock, Mark	\$695	0.3	\$208.50	filing.
0003	Godfrey & Kahn Fee Applications	9/16/2024	Stadler, Katherine	\$780	1.2	\$936.00	Review and approve sixth interim fee application for filing and service.
0003	Godfrey & Kahn Fee Applications	9/16/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Electronically file and serve combined sixth monthly and interim G&K fee application.
0003	Godfrey & Kahn Fee Applications	10/8/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Draft and file CNO for sixth consolidated monthly and sixth interim fee application.
0003	Godfrey & Kahn Fee Applications						Review draft CNO for combined sixth monthly and interim fee application and approve same for
0003	Godfrey & Kahn Fee Applications	10/8/2024	Hancock, Mark	\$695	0.1	\$69.50	filing.
<b>0003</b>	<b>Godfrey &amp; Kahn Fee Applications</b>				<b>17.0</b>	<b>\$11,256.00</b>	
0004	Communications with the Fee Examiner	8/2/2024	Hancock, Mark	\$695	0.9	\$625.50	Confer with Ms. Stadler regarding status of sixth interim fee applications and MDL plaintiffs' limited objection to monthly fee statements.
0004	Communications with the Fee Examiner	8/2/2024	Stadler, Katherine	\$780	0.9	\$702.00	Office conference with Mr. Hancock on sixth interim fee period report status and MDL plaintiffs' limited objection to monthly fee statements.
0004	Communications with the Fee Examiner	8/8/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Ms. Stadler regarding MDL Customers' objections to monthly fee statements and Debtors' and UCC's responses.
0004	Communications with the Fee Examiner	8/8/2024	Stadler, Katherine	\$780	0.2	\$156.00	Telephone conference with Mr. Hancock on MDL objections.
0004	Communications with the Fee Examiner	8/22/2024	Hancock, Mark	\$695	0.3	\$208.50	Draft correspondence to Ms. Stadler and Ms. Viola regarding status of sixth interim negotiations.
0004	Communications with the Fee Examiner	8/22/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with Ms. Stadler and Mr. Hancock on status of sixth period negotiations.
0004	Communications with the Fee Examiner						Draft correspondence to Ms. Stadler regarding status of sixth interim negotiations for various professionals.
0004	Communications with the Fee Examiner	8/27/2024	Hancock, Mark	\$695	0.3	\$208.50	Confer with Ms. Stadler regarding plan confirmation order and impact for fee review.
0004	Communications with the Fee Examiner	10/9/2024	Hancock, Mark	\$695	0.3	\$208.50	

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	10/9/2024	Stadler, Katherine	\$780	0.3	\$234.00	Office conference with Mr. Hancock on confirmation order timing and next steps.
<b>0004</b>	<b>Examiner</b>				<b>3.5</b>	<b>\$2,543.00</b>	<b>Correspond with U.S. Trustee's office regarding MDL customers' objection to monthly fee</b>
0005	Communications with U.S. Trustee	8/5/2024	Hancock, Mark	\$695	0.5	\$347.50	statements.
0005	Communications with U.S. Trustee	8/30/2024	Stadler, Katherine	\$780	0.1	\$78.00	E-mail and voicemail exchange with Ms. Richenderfer on sixth interim fee applications.
0005	Communications with U.S. Trustee	9/3/2024	Hancock, Mark	\$695	0.9	\$625.50	Confer with U.S. Trustee's office and Ms. Stadler regarding status of sixth interim negotiations and resolutions.
0005	Communications with U.S. Trustee	9/3/2024	Stadler, Katherine	\$780	0.9	\$702.00	Teams call with Ms. Richenderfer Mr. Hackman and Mr. Hancock on sixth interim status.
<b>0005</b>	<b>Communications with U.S. Trustee</b>				<b>2.4</b>	<b>\$1,753.00</b>	
0006	Communications with retained professionals	8/23/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise sixth period recommended adjustments for meeting attendance for multiple professionals.
<b>0006</b>	<b>Communications with retained professionals</b>				<b>0.5</b>	<b>\$305.00</b>	<b>Confer with Ms. Abbey regarding status of sixth interim fee applications and planning for seventh</b>
0009	Team meetings	8/22/2024	Hancock, Mark	\$695	0.2	\$139.00	interim fee applications.
0009	Team meetings	8/22/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Mr. Hancock regarding status for sixth interim fee period and future handling for seventh interim fee period.
0009	Team meetings	8/28/2024	Stadler, Katherine	\$780	0.2	\$156.00	E-mail update to team on sixth interim fee period status.
<b>0009</b>	<b>Team meetings</b>				<b>0.6</b>	<b>\$414.00</b>	
0010	Database maintenance	8/2/2024	Dalton, Andy	\$780	3.6	\$2,808.00	Revise augment and verify seventh interim fee period database tables.
0010	Database maintenance	8/22/2024	Dalton, Andy	\$780	4.4	\$3,432.00	Verify and augment timekeeper hourly rate data tables.
0010	Database maintenance	9/3/2024	Dalton, Andy	\$780	0.2	\$156.00	Revise and verify tracking chart of requested/approved fees and expenses with figures from the August 29, 2024 fee order.
0010	Database maintenance	9/6/2024	Dalton, Andy	\$780	4.2	\$3,276.00	Revise and augment fee and expense data tables for pending seventh interim fee applications.
0010	Database maintenance	9/17/2024	Dalton, Andy	\$780	0.1	\$78.00	Draft e-mail to Mr. Hancock identifying missing seventh interim data submissions.
0010	Database maintenance	9/20/2024	Dalton, Andy	\$780	0.8	\$624.00	Revise and verify tracking chart of requested and approved fees and expenses with figures from the September 11, 2024 fee order.
0010	Database maintenance	9/27/2024	Dalton, Andy	\$780	3.2	\$2,496.00	Augment and verify timekeeper hourly rate database tables.
0010	Database maintenance	10/2/2024	Dalton, Andy	\$780	3.5	\$2,730.00	Augment and verify timekeeper and position hourly rate database tables.
0010	Database maintenance						Create summary of court approved fees and expenses by professional and fee order and exchange
0010	Database maintenance	10/3/2024	Dalton, Andy	\$780	0.4	\$312.00	related e-mail with Ms. Stadler and Mr. Hancock.
0010	Database maintenance						Revise and augment matter, timekeeper, and hourly rate data tables through the anticipated final
<b>0010</b>	<b>Database maintenance</b>	<b>10/16/2024</b>	<b>Dalton, Andy</b>	<b>\$780</b>	<b>3.3</b>	<b>\$2,574.00</b>	<b>fee period.</b>
<b>0010</b>	<b>Database maintenance</b>				<b>23.7</b>	<b>\$18,486.00</b>	
0011	Docket monitoring	6/28/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/1/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/2/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/6/2024	Boucher, Kathleen	\$395	0.9	\$355.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/9/2024	Boucher, Kathleen	\$395	1.1	\$434.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/13/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

Godfrey &amp; Kahn, S.C.

## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	8/15/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/16/2024	Boucher, Kathleen	\$395	1.2	\$474.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/19/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/22/2024	Boucher, Kathleen	\$395	0.8	\$316.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/23/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/26/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/27/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/28/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	8/30/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/3/2024	Boucher, Kathleen	\$395	1.1	\$434.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/6/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/13/2024	Boucher, Kathleen	\$395	1.2	\$474.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/14/2024	Boucher, Kathleen	\$395	1.1	\$434.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/16/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/17/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/19/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/23/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/25/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	9/27/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/2/2024	Boucher, Kathleen	\$395	1.1	\$434.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/7/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/9/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/15/2024	Boucher, Kathleen	\$395	0.9	\$355.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/22/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/23/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/24/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/28/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/29/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	10/30/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
<b><i>Matter Totals</i></b>				<b>20.8</b>		<b>\$8,216.00</b>	
0013	Reviewing filed documents and factual research	8/5/2024	Hancock, Mark	\$695	0.8	\$556.00	Review MDL customer filings relevant to Debtors and Sullivan & Cromwell. Review MDL Customers' second omnibus objection to monthly fee statements and draft correspondence to Ms. Stadler regarding same.
0013	Reviewing filed documents and factual research	8/6/2024	Hancock, Mark	\$695	0.3	\$208.50	
0013	Reviewing filed documents and factual research	8/6/2024	Dalton, Andy	\$780	0.5	\$390.00	Review first amended chapter 11 plan. Review second limited omnibus objection of MDL FTX customers to professionals' monthly fee statements.
0013	Reviewing filed documents and factual research	8/6/2024	Dalton, Andy	\$780	0.1	\$78.00	
0013	Reviewing filed documents and factual research	8/6/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review updated MDL fee objection and e-mail with Mr. Hancock on same. Review limited omnibus objections of FTX customers (D.I. 19436) and MDL FTX customers (D.I. 22113).
0013	Reviewing filed documents and factual research	8/7/2024	Viola, Leah	\$610	0.2	\$122.00	Review Debtors' response and UCC's response to MDL customers limited objection to monthly fee statements and draft correspondence to Ms. Stadler regarding same.
0013	Reviewing filed documents and factual research	8/8/2024	Hancock, Mark	\$695	0.4	\$278.00	

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Reviewing filed documents and factual research	8/9/2024	Dalton, Andy	\$780	0.2	\$156.00	Review Debtor and UCC responses to MDL FTX customers limited objection to monthly fee statements.
0013	Reviewing filed documents and factual research	8/13/2024	Dalton, Andy	\$780	0.1	\$78.00	Review notice of withdrawal of limited omnibus objections to certain monthly fee statements.
0013	Reviewing filed documents and factual research	8/15/2024	Dalton, Andy	\$780	0.1	\$78.00	Review notice of withdrawal of limited objection to all monthly fee statements.
0013	Reviewing filed documents and factual research	8/23/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review U.S. Trustee's plan confirmation objection.
0013	Reviewing filed documents and factual research	9/27/2024	Dalton, Andy	\$780	0.3	\$234.00	Review Examiner's Phase II report.
0013	Reviewing filed documents and factual research	10/4/2024	Andres, Carla	\$735	3.7	\$2,719.50	Review Phase II Examiners Report.
0013	Reviewing filed documents and factual research	10/9/2024	Hancock, Mark	\$695	0.4	\$278.00	Analyze portions of confirmation order relevant to fee review.
0013	Reviewing filed documents and factual research	10/9/2024	Dalton, Andy	\$780	0.3	\$234.00	Review order confirming second amended plan of adjustment.
0013	Reviewing filed documents and factual research	10/15/2024	Andres, Carla	\$735	0.5	\$367.50	Review confirmation order.
<b>0013</b>	<b>Reviewing filed documents and factual research</b>			<b>Matter Totals</b>	<b>8.3</b>	<b>\$6,089.50</b>	
0014	Prepare for and attend hearings	8/13/2024	Hancock, Mark	\$695	0.1	\$69.50	Review agenda for August 15 hearing.
0014	Prepare for and attend hearings	8/14/2024	Hancock, Mark	\$695	0.1	\$69.50	Review amended agenda for August 15 and notice of cancellation of hearing.
0014	Prepare for and attend hearings	9/10/2024	Hancock, Mark	\$695	0.2	\$139.00	Review agenda for September 12 hearing and draft correspondence to Ms. Stadler regarding same.
0014	Prepare for and attend hearings	9/12/2024	Hancock, Mark	\$695	0.1	\$69.50	Review amended agenda for September 12 hearing.
0014	Prepare for and attend hearings	9/12/2024	Hancock, Mark	\$695	3.1	\$2,154.50	Listen to omnibus hearing.
0014	Prepare for and attend hearings	9/27/2024	Hancock, Mark	\$695	0.1	\$69.50	Review agenda for October 1 hearing.
0014	Prepare for and attend hearings	10/1/2024	Hancock, Mark	\$695	0.4	\$278.00	Listen to portion of LayerZero hearing.
0014	Prepare for and attend hearings	10/3/2024	Hancock, Mark	\$695	0.1	\$69.50	Review agenda for October 7 hearing.
0014	Prepare for and attend hearings	10/7/2024	Hancock, Mark	\$695	1.9	\$1,320.50	Listen to portions of plan confirmation hearing.
0014	Prepare for and attend hearings	10/18/2024	Hancock, Mark	\$695	0.1	\$69.50	Review notice of agenda for October 22 omnibus.
<b>0014</b>	<b>Prepare for and attend hearings</b>			<b>Matter Totals</b>	<b>6.2</b>	<b>\$4,309.00</b>	
0015	Drafting documents to be filed with court	8/7/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Draft exhibit, review and edit, file, and serve supplemental court summary report.
0015	Drafting documents to be filed with court	8/8/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Prepare Word version of supplemental exhibit A for proposed order.
0015	Drafting documents to be filed with court	8/30/2024	Stadler, Katherine	\$780	1.3	\$1,014.00	Begin drafting summary report on sixth interim fee applications, consulting negotiation summaries and filed applications.
0015	Drafting documents to be filed with court	9/3/2024	Stadler, Katherine	\$780	6.1	\$4,758.00	Draft summary report, reviewing all negotiated resolutions and cross-checking summaries.
0015	Drafting documents to be filed with court	9/4/2024	Boucher, Kathleen	\$395	1.3	\$513.50	Review and revise court summary report and exhibits.
0015	Drafting documents to be filed with court	9/4/2024	Larson, Ryan	\$490	1.0	\$490.00	Analyze summary report, exhibit, and negotiated resolution to confirm accuracy of report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with court	9/4/2024	Dalton, Andy	\$780	0.1	\$78.00	Review and comment on draft Fee Examiner report to the Court.
0015	Drafting documents to be filed with court	9/4/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze draft court summary report and confirm information for professionals regarding same.
0015	Drafting documents to be filed with court	9/4/2024	Stadler, Katherine	\$780	2.4	\$1,872.00	Continue drafting summary report.
0015	Drafting documents to be filed with court	9/5/2024	Boucher, Kathleen	\$395	1.1	\$434.50	Review and revise court summary report and exhibits.
0015	Drafting documents to be filed with court	9/5/2024	Hancock, Mark	\$695	1.1	\$764.50	Review and revise draft sixth interim summary report.
0015	Drafting documents to be filed with court	9/5/2024	Viola, Leah	\$610	2.1	\$1,281.00	Review and revise sixth summary report and exhibits.
0015	Drafting documents to be filed with court	9/5/2024	Abbey, Crystal	\$595	0.2	\$119.00	Review revisions to court summary report and exhibit A. Multiple rounds of review and revision to summary report and exhibits, cross-checking and
0015	Drafting documents to be filed with court	9/5/2024	Stadler, Katherine	\$780	6.9	\$5,382.00	approving same for filing and service.
0015	Drafting documents to be filed with court	9/9/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Review and revise proposed order and exhibit for uncontested fees.
0015	Drafting documents to be filed with court	9/9/2024	Hancock, Mark	\$695	0.2	\$139.00	Review draft sixth interim fee order and correspond with Ms. Stadler regarding same.
0015	Drafting documents to be filed with court	9/9/2024	Stadler, Katherine	\$780	0.2	\$156.00	E-mail exchange with Mr. Hancock on final form of order.
<b>0015</b>	<b>with court</b>		<b>Matter Totals</b>	<b>25.5</b>		<b>\$17,654.00</b>	
006A	Alvarez & Marsal	8/1/2024	Hancock, Mark	\$695	0.3	\$208.50	Review final draft of sixth interim letter report and correspond with professional regarding same.
006A	Alvarez & Marsal	8/1/2024	Peterson, Angela	\$395	1.1	\$434.50	Draft protected exhibit set for professional.
006A	Alvarez & Marsal	8/1/2024	Larson, Ryan	\$490	0.2	\$98.00	Analyze status of fee application and upcoming deadlines for responses to report.
006A	Alvarez & Marsal	8/1/2024	Dalton, Andy	\$780	0.4	\$312.00	Review June fee statement.
006A	Alvarez & Marsal	8/6/2024	Hancock, Mark	\$695	0.1	\$69.50	Review supplemental Mosely declaration in support of retention.
006A	Alvarez & Marsal	8/6/2024	Larson, Ryan	\$490	0.4	\$196.00	Review declaration and filed pleadings related to fee review process.
006A	Alvarez & Marsal	8/6/2024	Dalton, Andy	\$780	0.1	\$78.00	Review fifth supplemental declaration of Edgar W. Mosley.
006A	Alvarez & Marsal	8/9/2024	Larson, Ryan	\$490	0.9	\$441.00	Review objection to payment of professional fees and related pleadings.
006A	Alvarez & Marsal	8/12/2024	Larson, Ryan	\$490	0.4	\$196.00	Review filed documents related to professional and analyze impact on fee review.
006A	Alvarez & Marsal	8/14/2024	Hancock, Mark	\$695	0.1	\$69.50	Draft correspondence to Mr. Larson regarding response to sixth interim letter report.
006A	Alvarez & Marsal	8/14/2024	Larson, Ryan	\$490	1.1	\$539.00	Review response to sixth interim letter report.
006A	Alvarez & Marsal	8/15/2024	Larson, Ryan	\$490	1.5	\$735.00	Review and analyze response to letter report.
006A	Alvarez & Marsal	8/15/2024	Larson, Ryan	\$490	1.6	\$784.00	Draft and revise negotiation summary. Review and revise negotiation summary and draft correspondence to Mr. Hancock regarding
006A	Alvarez & Marsal	8/16/2024	Larson, Ryan	\$490	0.3	\$147.00	negotiation summary.
006A	Alvarez & Marsal	8/17/2024	Hancock, Mark	\$695	0.6	\$417.00	Analyze response to sixth interim fee application. Review and revise sixth interim negotiation summary and draft correspondence to Ms. Stadler
006A	Alvarez & Marsal	8/17/2024	Hancock, Mark	\$695	0.4	\$278.00	regarding same. Revise sixth interim negotiation summary, and correspond with Ms. Stadler and Mr. Larson regarding
006A	Alvarez & Marsal	8/21/2024	Hancock, Mark	\$695	0.3	\$208.50	same.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	8/21/2024	Larson, Ryan	\$490	0.6	\$294.00	Analyze late expenses and impact on fee review.
006A	Alvarez & Marsal	8/21/2024	Larson, Ryan	\$490	0.4	\$196.00	Analyze negotiation summary in relation to inquiry from Ms. Stadler. Email with Mr. Hancock and Ms. Stadler regarding negotiation summary and issues with
006A	Alvarez & Marsal	8/21/2024	Larson, Ryan	\$490	0.3	\$147.00	professional's fee application. Detailed review of professional's response to sixth interim letter report, original report and exhibits,
006A	Alvarez & Marsal	8/21/2024	Stadler, Katherine	\$780	0.8	\$624.00	and negotiation summary. E-mail with Mr. Larson on expense issue and e-mail with Mr. Hancock with proposed adjustments to
006A	Alvarez & Marsal	8/21/2024	Stadler, Katherine	\$780	0.3	\$234.00	negotiation summary and authority to propose settlement. Correspond and confer with Mr. Mosley and Mr. Coverick regarding negotiations for sixth interim fee
006A	Alvarez & Marsal	8/22/2024	Hancock, Mark	\$695	0.5	\$347.50	application. Correspond and confer with Ms. Stadler and correspond with Mr. Larson regarding negotiations for
006A	Alvarez & Marsal	8/22/2024	Hancock, Mark	\$695	0.3	\$208.50	sixth interim fee application.
006A	Alvarez & Marsal	8/22/2024	Larson, Ryan	\$490	0.2	\$98.00	Emails with GK team and A&M team regarding letter report issues.
006A	Alvarez & Marsal	8/22/2024	Larson, Ryan	\$490	0.3	\$147.00	Analyze filed pleadings related to fee review.
006A	Alvarez & Marsal	8/22/2024	Larson, Ryan	\$490	0.2	\$98.00	Analyze negotiation summary and letter report for 6th interim period.
006A	Alvarez & Marsal	8/22/2024	Stadler, Katherine	\$780	0.2	\$156.00	Telephone conference and e-mail exchange with Mr. Hancock on substantive consolidation.
006A	Alvarez & Marsal	8/26/2024	Larson, Ryan	\$490	0.1	\$49.00	Analyze upcoming deadlines related to fee review. Review upcoming deadlines and draft email to Mr. Hancock and Ms. Stadler regarding summary
006A	Alvarez & Marsal	8/27/2024	Larson, Ryan	\$490	0.3	\$147.00	report. Draft correspondence to Ms. Stadler and Mr. Larson regarding negotiations for sixth interim fee
006A	Alvarez & Marsal	8/28/2024	Hancock, Mark	\$695	0.1	\$69.50	application.
006A	Alvarez & Marsal	8/28/2024	Larson, Ryan	\$490	0.8	\$392.00	Confer with A&M team and Ms. Stadler regarding issues identified in letter report.
006A	Alvarez & Marsal	8/28/2024	Stadler, Katherine	\$780	0.8	\$624.00	Teams conference with A&M group and Mr. Larson on substantive consolidation.
006A	Alvarez & Marsal	8/28/2024	Larson, Ryan	\$490	0.4	\$196.00	Review letter report and negotiation summary to prepare for call with A&M team. Draft emails to Ms. Stadler and Mr. Hancock regarding call with A&M and potential resolution to fee
006A	Alvarez & Marsal	8/28/2024	Larson, Ryan	\$490	0.2	\$98.00	application.
006A	Alvarez & Marsal	8/29/2024	Stadler, Katherine	\$780	0.1	\$78.00	E-mail exchange with Mr. Mosley on sixth interim fee period resolution.
006A	Alvarez & Marsal	9/3/2024	Dalton, Andy	\$780	0.7	\$546.00	Review June and July fee statements and supporting electronic data.
006A	Alvarez & Marsal	9/9/2024	Larson, Ryan	\$490	0.3	\$147.00	Review upcoming fee review deadlines and plan for review of 7th interim application.
006A	Alvarez & Marsal	9/9/2024	Dalton, Andy	\$780	3.9	\$3,042.00	Review, reconcile, and augment May 2024 fee and expense data.
006A	Alvarez & Marsal	9/9/2024	Dalton, Andy	\$780	3.5	\$2,730.00	Review, reconcile, and augment June 2024 fee and expense data. Analyze email with Mr. Dalton regarding fees for 7th interim period and analyze potential issues with
006A	Alvarez & Marsal	9/10/2024	Larson, Ryan	\$490	0.3	\$147.00	7th interim application.
006A	Alvarez & Marsal	9/10/2024	Dalton, Andy	\$780	1.3	\$1,014.00	Perform initial database analysis of May and June fees and expenses.
006A	Alvarez & Marsal	9/10/2024	Dalton, Andy	\$780	4.2	\$3,276.00	Review, reconcile, and augment July 2024 fee and expense data.
006A	Alvarez & Marsal	9/10/2024	Dalton, Andy	\$780	1.2	\$936.00	Perform initial database analysis of July fees and expenses. Draft e-mail to Mr. Larson and Mr. Hancock concerning May through July fee and expense data and
006A	Alvarez & Marsal	9/10/2024	Dalton, Andy	\$780	0.3	\$234.00	create related data charts. Review correspondence from Mr. Dalton regarding initial review of electronic data for seventh
006A	Alvarez & Marsal	9/11/2024	Hancock, Mark	\$695	0.1	\$69.50	interim fee period fees.
006A	Alvarez & Marsal	9/11/2024	Larson, Ryan	\$490	0.6	\$294.00	Review seventh interim fees.
006A	Alvarez & Marsal	9/12/2024	Larson, Ryan	\$490	2.7	\$1,323.00	Review fees for 7th interim period.
006A	Alvarez & Marsal	9/13/2024	Larson, Ryan	\$490	5.3	\$2,597.00	Review 7th interim application.
006A	Alvarez & Marsal	9/16/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Larson regarding review of seventh interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	9/16/2024	Larson, Ryan	\$490	0.5	\$245.00	Review 7th interim application and correspondence with Mr. Hancock regarding 7th interim application.
006A	Alvarez & Marsal	9/16/2024	Dalton, Andy	\$780	0.4	\$312.00	Review seventh interim fee application.
006A	Alvarez & Marsal	9/17/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Larson regarding Kroll security breach settlement.
							Review Kroll settlement and correspondence with Mr. Hancock regarding settlement impact on fee
006A	Alvarez & Marsal	9/17/2024	Larson, Ryan	\$490	0.2	\$98.00	review.
006A	Alvarez & Marsal	9/18/2024	Larson, Ryan	\$490	0.9	\$441.00	Review 7th interim application.
006A	Alvarez & Marsal	9/20/2024	Larson, Ryan	\$490	4.8	\$2,352.00	Review 7th interim application.
006A	Alvarez & Marsal	9/23/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Mr. Dalton regarding review of seventh interim electronic data.
006A	Alvarez & Marsal	9/23/2024	Dalton, Andy	\$780	2.2	\$1,716.00	Analysis and reconciliation of seventh interim fees, including creation of cumulative data charts.
006A	Alvarez & Marsal	9/23/2024	Dalton, Andy	\$780	2.8	\$2,184.00	Being analysis and quantification of fees resulting from hourly rate increases through July 2024.
							Correspond with Mr. Larson and Mr. Hancock regarding Analysis and reconciliation of seventh
006A	Alvarez & Marsal	9/23/2024	Dalton, Andy	\$780	0.2	\$156.00	interim fees.
006A	Alvarez & Marsal	9/30/2024	Larson, Ryan	\$490	3.1	\$1,519.00	Review 7th interim application.
006A	Alvarez & Marsal	10/1/2024	Larson, Ryan	\$490	1.2	\$588.00	Review 7th interim application.
006A	Alvarez & Marsal	10/1/2024	Dalton, Andy	\$780	4.8	\$3,744.00	Continue analysis and quantification of fees resulting from hourly rate increases by timekeeper.
006A	Alvarez & Marsal	10/2/2024	Larson, Ryan	\$490	2.6	\$1,274.00	Review 7th interim application.
006A	Alvarez & Marsal	10/2/2024	Dalton, Andy	\$780	0.3	\$234.00	Review August fee statement.
006A	Alvarez & Marsal	10/2/2024	Dalton, Andy	\$780	2.3	\$1,794.00	Create and verify hourly rate increase exhibit for the seventh interim letter report.
006A	Alvarez & Marsal	10/4/2024	Dalton, Andy	\$780	0.3	\$234.00	Review August fee and expense data.
006A	Alvarez & Marsal	10/7/2024	Larson, Ryan	\$490	3.4	\$1,666.00	Review 7th interim application.
006A	Alvarez & Marsal	10/8/2024	Larson, Ryan	\$490	2.7	\$1,323.00	Review 7th interim application.
006A	Alvarez & Marsal	10/9/2024	Hancock, Mark	\$695	0.3	\$208.50	Confer and correspond with Mr. Mosley regarding confirmation order and fee review.
006A	Alvarez & Marsal	10/12/2024	Larson, Ryan	\$490	8.1	\$3,969.00	Review 7th interim application.
006A	Alvarez & Marsal	10/14/2024	Larson, Ryan	\$490	1.9	\$931.00	Review 7th interim application.
006A	Alvarez & Marsal	10/15/2024	Larson, Ryan	\$490	0.4	\$196.00	Review and analyze 7th interim application.
006A	Alvarez & Marsal	10/16/2024	Larson, Ryan	\$490	2.6	\$1,274.00	Review 7th interim application.
006A	Alvarez & Marsal	10/17/2024	Larson, Ryan	\$490	0.8	\$392.00	Review 7th interim application.
006A	Alvarez & Marsal	10/18/2024	Larson, Ryan	\$490	3.6	\$1,764.00	Review 7th interim application.
006A	Alvarez & Marsal	10/19/2024	Larson, Ryan	\$490	6.1	\$2,989.00	Review 7th interim application.
006A	Alvarez & Marsal	10/20/2024	Larson, Ryan	\$490	2.3	\$1,127.00	Review 7th interim application.
006A	Alvarez & Marsal	10/21/2024	Larson, Ryan	\$490	0.7	\$343.00	Review 7th interim application.
006A	Alvarez & Marsal	10/22/2024	Larson, Ryan	\$490	2.3	\$1,127.00	Prepare exhibits to 7th interim letter report.
006A	Alvarez & Marsal	10/24/2024	Hancock, Mark	\$695	0.4	\$278.00	Review draft seventh interim exhibits and correspond with Mr. Larson regarding same.
006A	Alvarez & Marsal	10/24/2024	Larson, Ryan	\$490	0.3	\$147.00	Review and analyze exhibits to 7th interim letter report.
006A	Alvarez & Marsal	10/25/2024	Larson, Ryan	\$490	0.7	\$343.00	Review and revise exhibits to 7th interim letter report.
006A	Alvarez & Marsal	10/25/2024	Larson, Ryan	\$490	0.7	\$343.00	Draft and revise 7th interim letter report.
006A	Alvarez & Marsal	10/27/2024	Larson, Ryan	\$490	1.3	\$637.00	Draft 7th interim letter report.
006A	Alvarez & Marsal	10/28/2024	Larson, Ryan	\$490	0.8	\$392.00	Draft and revise letter report and exhibits for 7th interim application.
							Review draft seventh interim letter report and exhibits and draft correspondence to Ms. Stadler and
006A	Alvarez & Marsal	10/29/2024	Hancock, Mark	\$695	0.4	\$278.00	Mr. Larson regarding same.
006A	Alvarez & Marsal	10/29/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise seventh interim letter report and exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Alvarez & Marsal	10/29/2024	Larson, Ryan	\$490	0.7	\$343.00	Review and revise exhibits and letter report.
006A	Alvarez & Marsal	10/29/2024	Larson, Ryan	\$490	0.2	\$98.00	Email Mr. Hancock regarding letter report and upcoming deadlines.
							Detailed review of letter report and exhibits, addressing inquiry from Mr. Hancock on vague
006A	Alvarez & Marsal	10/29/2024	Stadler, Katherine	\$780	1.8	\$1,404.00	timekeeping and approving report for issuance to professional.
<b>006A</b>	<b>Alvarez &amp; Marsal</b>				<b>110.9</b>	<b>\$64,600.50</b>	
006B	AlixPartners	8/1/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Review and revise sixth interim period letter report and exhibits.
006B	AlixPartners	8/1/2024	Hancock, Mark	\$695	0.3	\$208.50	Review final draft of sixth interim letter report and correspond with professional regarding same.
006B	AlixPartners	8/17/2024	Hancock, Mark	\$695	0.5	\$347.50	Draft sixth interim negotiation summary and draft correspondence to Ms. Stadler regarding same
006B	AlixPartners	8/17/2024	Hancock, Mark	\$695	0.3	\$208.50	Analyze response to sixth interim fee application.
006B	AlixPartners	8/21/2024	Hancock, Mark	\$695	0.1	\$69.50	Review sixth supplemental declaration in support of retention.
006B	AlixPartners	8/22/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise sixth interim negotiation summary and correspond with Mr. Evans regarding same.
006B	AlixPartners	8/22/2024	Dalton, Andy	\$780	0.1	\$78.00	Review sixth supplemental declaration of Matthew Evans.
							Review professional response to sixth interim letter report and exhibits, referencing original exhibit
006B	AlixPartners	8/22/2024	Stadler, Katherine	\$780	0.7	\$546.00	set and prior resolutions.
006B	AlixPartners	8/22/2024	Stadler, Katherine	\$780	0.1	\$78.00	E-mail exchange with Mr. Hancock on sixth interim fee period negotiations.
							Analyze correspondence to/from Mr. Hancock and to/from Mr. Evans, Ms. Kardos, Ms. Sundt, and
006B	AlixPartners	8/23/2024	Abbey, Crystal	\$595	0.1	\$59.50	Mr. Rosenfeld regarding negotiation summary for sixth interim fee period.
							Analyze correspondence from Mr. Hancock and Ms. Stadler regarding follow up to sixth interim fee
006B	AlixPartners	8/27/2024	Abbey, Crystal	\$595	0.2	\$119.00	period letter report.
							Draft correspondence to Ms. Stadler and Ms. Abbey regarding negotiations for sixth interim fee
006B	AlixPartners	8/28/2024	Hancock, Mark	\$695	0.1	\$69.50	application.
							Review and analyze proposal from professional for resolution of sixth interim fee application, with
006B	AlixPartners	8/28/2024	Stadler, Katherine	\$780	0.3	\$234.00	detailed e-mail to Mr. Hancock on same.
							Analyze correspondence to/from Mr. Evans, Mr. Hancock, and Ms. Stadler regarding response to
006B	AlixPartners	8/28/2024	Abbey, Crystal	\$595	0.2	\$119.00	sixth interim fee period letter report.
006B	AlixPartners	8/28/2024	Abbey, Crystal	\$595	0.5	\$297.50	Revise negotiation summary for sixth interim fee period.
006B	AlixPartners	8/29/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review proposed resolution of sixth interim fee application, e-mailing Ms. Abbey on same.
							Revise negotiation summary and draft correspondence to Ms. Stadler and Mr. Hancock regarding
006B	AlixPartners	8/29/2024	Abbey, Crystal	\$595	0.5	\$297.50	same.
							Exchange correspondence with Mr. Evans, Ms. Kardos, Ms. Sundt, Ms. Rosenfeld, and Ms. Boucher
006B	AlixPartners	8/29/2024	Abbey, Crystal	\$595	0.2	\$119.00	regarding sixth interim fee period negotiation response.
006B	AlixPartners	9/3/2024	Dalton, Andy	\$780	0.3	\$234.00	Review July fee statement.
006B	AlixPartners	9/3/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze data for court summary report regarding sixth interim fee period resolution.
006B	AlixPartners	9/16/2024	Dalton, Andy	\$780	0.4	\$312.00	Review seventh interim fee application.
006B	AlixPartners	9/17/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Bonito regarding electronic data for seventh interim fee application.
006B	AlixPartners	9/18/2024	Dalton, Andy	\$780	0.3	\$234.00	Initial review of seventh interim fee and expense data.
006B	AlixPartners	9/18/2024	Dalton, Andy	\$780	1.5	\$1,170.00	Continue review and reconciliation of seventh interim fee and expense data.
006B	AlixPartners	9/19/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Mr. Dalton regarding initial review of seventh interim application.
006B	AlixPartners	9/19/2024	Dalton, Andy	\$780	2.2	\$1,716.00	Reconcile and augment seventh interim fee and expense data.
							Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to
006B	AlixPartners	9/19/2024	Dalton, Andy	\$780	0.4	\$312.00	Mr. Hancock and Ms. Abbey.
006B	AlixPartners	9/22/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze seventh interim fee period expenses.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	AlixPartners	9/24/2024	Abbey, Crystal	\$595	0.8	\$476.00	Analyze and revise seventh interim fee period expense exhibits.
006B	AlixPartners	9/26/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze seventh interim fee application.
006B	AlixPartners	9/30/2024	Dalton, Andy	\$780	1.9	\$1,482.00	Analyze and quantify fees resulting from hourly rate increases through July 2024.
006B	AlixPartners	10/1/2024	Dalton, Andy	\$780	1.6	\$1,248.00	Create and verify hourly rate increase exhibit through the seventh interim fee period.
006B	AlixPartners	10/1/2024	Abbey, Crystal	\$595	1.9	\$1,130.50	Analyze seventh interim fee period fees.
006B	AlixPartners	10/2/2024	Abbey, Crystal	\$595	3.9	\$2,320.50	Continue analyzing seventh interim fee period fees.
006B	AlixPartners	10/2/2024	Dalton, Andy	\$780	0.2	\$156.00	Review August fee statement.
006B	AlixPartners	10/7/2024	Viola, Leah	\$610	0.4	\$244.00	Conference with Ms. Abbey on seventh period staffing analysis.
006B	AlixPartners	10/7/2024	Abbey, Crystal	\$595	4.1	\$2,439.50	Analyze and revise seventh interim fee period fee exhibits.
006B	AlixPartners	10/7/2024	Abbey, Crystal	\$595	0.4	\$238.00	Conference with Ms. Viola regarding seventh period staffing analysis.
006B	AlixPartners	10/7/2024	Abbey, Crystal	\$595	2.1	\$1,249.50	Draft seventh interim fee period letter report. Draft correspondence to Mr. Hancock regarding draft seventh interim fee period exhibits and letter report.
006B	AlixPartners	10/7/2024	Abbey, Crystal	\$595	0.3	\$178.50	Review draft seventh interim exhibits and letter report and draft correspondence to Ms. Abbey regarding same.
006B	AlixPartners	10/18/2024	Hancock, Mark	\$695	0.5	\$347.50	Revise seventh interim fee period draft letter report.
006B	AlixPartners	10/20/2024	Abbey, Crystal	\$595	0.3	\$178.50	Revise seventh interim fee period draft letter report.
006B	AlixPartners	10/20/2024	Abbey, Crystal	\$595	0.5	\$297.50	Revise seventh interim fee period draft exhibits and draft correspondence with Mr. Hancock same. Revise draft seventh interim exhibits and letter report and draft correspondence to Ms. Stadler.
006B	AlixPartners	10/23/2024	Hancock, Mark	\$695	0.3	\$208.50	Regarding same.
006B	AlixPartners	10/24/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Stadler regarding draft seventh interim letter report and exhibits. Analyze correspondence to/from Mr. Hancock and Ms. Stadler regarding seventh interim fee period.
006B	AlixPartners	10/24/2024	Abbey, Crystal	\$595	0.1	\$59.50	draft letter report and exhibits.
006B	AlixPartners	10/24/2024	Stadler, Katherine	\$780	0.8	\$624.00	Review seventh interim fee period letter report and exhibits. Correspond with Mr. Hancock and Ms. Abbey regarding seventh interim fee period letter report and exhibits.
006B	AlixPartners	10/24/2024	Stadler, Katherine	\$780	0.1	\$78.00	exhibits. Draft correspondence to Ms. Boucher regarding finalization of seventh interim letter report review comments from US Trustee regarding seventh interim fee application and draft correspondence to.
006B	AlixPartners	10/29/2024	Hancock, Mark	\$695	0.2	\$139.00	Ms. Abbey regarding same. Exchange correspondence with Mr. Hancock regarding UST comments to seventh interim fee application.
006B	AlixPartners	10/30/2024	Abbey, Crystal	\$595	0.1	\$59.50	Draft correspondence to and confer with Ms. Viola regarding additional information request for application.
<b>Matter Totals</b>				<b>32.1</b>		<b>\$21,299.00</b>	
006C	Ernst & Young	8/1/2024	Hancock, Mark	\$695	0.4	\$278.00	second interim fee application.
006C	Ernst & Young	8/1/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Mr. Hancock on supplemental information requests for second interim review.
006C	Ernst & Young	8/1/2024	Peterson, Angela	\$395	0.2	\$79.00	Conference with Ms. Viola on second interim exhibit for meetings.
006C	Ernst & Young	8/1/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Peterson on second period meeting analysis.
006C	Ernst & Young	8/1/2024	Peterson, Angela	\$395	0.8	\$316.00	Continue revising second interim fee period travel necessity exhibit.
006C	Ernst & Young	8/1/2024	Peterson, Angela	\$395	1.4	\$553.00	Continue revising second interim fee period meetings exhibit.
006C	Ernst & Young	8/2/2024	Peterson, Angela	\$395	2.2	\$869.00	Continue revising second interim fee period meetings exhibit.
006C	Ernst & Young	8/5/2024	Peterson, Angela	\$395	3.4	\$1,343.00	Continue revising second interim fee period meetings exhibit.
006C	Ernst & Young	8/6/2024	Viola, Leah	\$610	0.6	\$366.00	Conference with Ms. Peterson on second interim meeting analysis.
006C	Ernst & Young	8/6/2024	Peterson, Angela	\$395	0.6	\$237.00	Conference with Ms. Viola on second interim fee period meetings exhibit.
006C	Ernst & Young	8/7/2024	Peterson, Angela	\$395	2.2	\$869.00	Continue revising second interim fee period meetings exhibit.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	Ernst & Young	8/8/2024	Peterson, Angela	\$395	7.2	\$2,844.00	Continue revising second interim fee period meetings exhibit.
006C	Ernst & Young	8/9/2024	Peterson, Angela	\$395	3.1	\$1,224.50	Continue revising second interim fee period meetings exhibit.
006C	Ernst & Young	8/16/2024	Viola, Leah	\$610	0.2	\$122.00	Review professional's response to U.S. Trustee comments regarding second interim fee application.
006C	Ernst & Young	8/17/2024	Hancock, Mark	\$695	0.1	\$69.50	Review professional's response to U.S. Trustee regarding second interim fee application.
006C	Ernst & Young	8/19/2024	Viola, Leah	\$610	0.3	\$183.00	Review second interim supporting invoices for outside counsel and independent contractors. Review declaration of La-Tanya Phillips regarding EY Management's disinterestedness as a subcontractor of EY.
006C	Ernst & Young	8/22/2024	Dalton, Andy	\$780	0.1	\$78.00	Review e-mail from Ms. Viola and attached invoices supporting outside counsel charges and fees incurred by two contractors.
006C	Ernst & Young	8/26/2024	Dalton, Andy	\$780	0.2	\$156.00	Correspondence with Mr. Tague and Mr. Hancock on request for status meeting and review status of pending second interim application.
006C	Ernst & Young	9/11/2024	Viola, Leah	\$610	0.3	\$183.00	Correspond with Ms. Viola regarding scheduling call with professional to discuss status of interim fee applications.
006C	Ernst & Young	9/11/2024	Hancock, Mark	\$695	0.1	\$69.50	Review outstanding information requests for second interim application, in connection with upcoming conference with Mr. Tague on same.
006C	Ernst & Young	9/13/2024	Viola, Leah	\$610	0.2	\$122.00	Confer with Ms. Viola and professional regarding questions about second interim fee application.
006C	Ernst & Young	9/13/2024	Hancock, Mark	\$695	0.4	\$278.00	Post-call debrief with Mr. Hancock on second interim application and potential consolidated interim application process.
006C	Ernst & Young	9/13/2024	Viola, Leah	\$610	0.1	\$61.00	Post-call debrief with Ms. Viola on second interim application and potential consolidated interim application process.
006C	Ernst & Young	9/13/2024	Hancock, Mark	\$695	0.1	\$69.50	Conference with Mr. Hancock, Mr. Tague, and Mr. Neziroski on second interim application and fee statement.
006C	Ernst & Young	9/13/2024	Viola, Leah	\$610	0.3	\$183.00	Review April 2024 fee statement.
006C	Ernst & Young	9/13/2024	Viola, Leah	\$610	0.4	\$244.00	application process moving forward.
006C	Ernst & Young	9/16/2024	Dalton, Andy	\$780	0.2	\$156.00	Review April fee statement.
006C	Ernst & Young	9/20/2024	Viola, Leah	\$610	0.4	\$244.00	Preliminary review of second interim supplemental submission.
006C	Ernst & Young	9/20/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Ms. Viola regarding supplemental data provided for second interim fee application.
006C	Ernst & Young	9/20/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Mr. Dalton and Mr. Hancock on second interim supplemental submission.
006C	Ernst & Young	9/20/2024	Dalton, Andy	\$780	0.3	\$234.00	Initial review of supplemental second interim period fee data, including related comments from Ms. Viola.
006C	Ernst & Young	9/23/2024	Dalton, Andy	\$780	0.4	\$312.00	Analyze supplemental second interim period fee data and create related pivot charts.
006C	Ernst & Young	9/24/2024	Viola, Leah	\$610	0.3	\$183.00	Conference with Mr. Dalton on preliminary analysis of second interim supplemental data submission.
006C	Ernst & Young	9/24/2024	Dalton, Andy	\$780	0.3	\$234.00	Office conference with Ms. Viola concerning analysis of supplemental second interim period fee data.
006C	Ernst & Young	9/24/2024	Dalton, Andy	\$780	0.4	\$312.00	Analyze supplemental second interim period hourly rate and timekeeper data.
006C	Ernst & Young	9/27/2024	Viola, Leah	\$610	0.3	\$183.00	Review Mr. Dalton's detailed summary of second interim supplemental submission.
006C	Ernst & Young	9/27/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Mr. Dalton and Mr. Hancock on second interim application and feasibility of consolidated review process.
006C	Ernst & Young	9/27/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Viola and Mr. Dalton regarding additional data for second interim fee application.
006C	Ernst & Young	9/27/2024	Dalton, Andy	\$780	1.1	\$858.00	Continued analysis of supplemental second interim fee data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	Ernst & Young	9/27/2024	Dalton, Andy	\$780	0.3	\$234.00	Correspond with Ms. Viola and Mr. Hancock regarding supplemental second interim fee data, including inconsistencies.
006C	Ernst & Young	10/21/2024	Viola, Leah	\$610	0.7	\$427.00	Begin reviewing preliminary second interim exhibits.
006C	Ernst & Young	10/22/2024	Viola, Leah	\$610	0.6	\$366.00	Continue reviewing preliminary second interim exhibits.
006C	Ernst & Young	10/23/2024	Viola, Leah	\$610	0.6	\$366.00	Review and revise second interim exhibits.
006C	Ernst & Young	10/25/2024	Viola, Leah	\$610	0.4	\$244.00	Analyze supplemental data inconsistencies in connection with second interim review.
006C	Ernst & Young	10/26/2024	Viola, Leah	\$610	0.5	\$305.00	Continue analyzing second interim travel fees and expenses.
006C	Ernst & Young	10/27/2024	Viola, Leah	\$610	0.8	\$488.00	Draft second interim exhibits.
006C	Ernst & Young	10/31/2024	Viola, Leah	\$610	1.1	\$671.00	Continue analyzing second interim transitory timekeepers.
<b>006C</b>	<b>Ernst &amp; Young</b>			<b>34.6</b>		<b>\$17,241.00</b>	
006D	FTI	8/1/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise sixth interim fee period letter report and exhibits.
006D	FTI	8/1/2024	Viola, Leah	\$610	0.4	\$244.00	Review final sixth period report and send to professional.
006D	FTI	8/6/2024	Dalton, Andy	\$780	0.3	\$234.00	Review June fee statement.
006D	FTI						Review correspondence from Mr. Diaz on sixth period resolution and correspondence with Ms.
006D	FTI	8/15/2024	Viola, Leah	\$610	0.4	\$244.00	Stadler and Ms. Andres on same.
006D	FTI	8/15/2024	Andres, Carla	\$735	0.1	\$73.50	Review email from Mr. Diaz accepting recommendations in sixth letter report.
006D	FTI	8/24/2024	Viola, Leah	\$610	0.2	\$122.00	Review U.S. Trustee correspondence on sixth period adjustments.
006D	FTI						Review correspondence from Mr. Diaz on sixth period resolution with U.S. Trustee and
006D	FTI	8/25/2024	Viola, Leah	\$610	0.2	\$122.00	correspondence to Ms. Boucher on same.
006D	FTI	8/27/2024	Viola, Leah	\$610	0.2	\$122.00	Review sixth period line item for summary report and correspondence with Mr. Diaz on same.
006D	FTI	9/6/2024	Dalton, Andy	\$780	0.3	\$234.00	Review July fee statement.
006D	FTI	9/16/2024	Dalton, Andy	\$780	0.3	\$234.00	Review seventh interim fee application and supplement.
006D	FTI	9/18/2024	Viola, Leah	\$610	0.1	\$61.00	Review status of seventh period submissions and correspondence to Mr. Dawson on same.
006D	FTI	9/19/2024	Dalton, Andy	\$780	0.4	\$312.00	Initial review of seventh interim fee and expense electronic data.
006D	FTI	9/20/2024	Dalton, Andy	\$780	3.1	\$2,418.00	Review reconcile and augment seventh interim fee and expense data.
006D	FTI						Review preliminary audit summary of seventh period application and review supplemental
006D	FTI	9/23/2024	Viola, Leah	\$610	0.2	\$122.00	declaration on rate increase effective October 1, 2024.
006D	FTI						Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to
006D	FTI	9/23/2024	Dalton, Andy	\$780	0.5	\$390.00	Ms. Andres and Ms. Viola.
006D	FTI						Review supplemental declaration of Matthew Diaz concerning hourly rate increases effective
006D	FTI	9/23/2024	Dalton, Andy	\$780	0.1	\$78.00	October 1, 2024.
006D	FTI	9/26/2024	Viola, Leah	\$610	1.4	\$854.00	Begin reviewing seventh period application.
006D	FTI	9/26/2024	Viola, Leah	\$610	0.2	\$122.00	Begin drafting seventh period exhibits.
006D	FTI	9/27/2024	Viola, Leah	\$610	1.6	\$976.00	Continue reviewing seventh period application.
006D	FTI	9/27/2024	Viola, Leah	\$610	0.2	\$122.00	Continue drafting seventh period exhibits.
006D	FTI						Review rate increase notice and email from Mr. Dalton about initial analysis of seventh interim
006D	FTI	9/27/2024	Andres, Carla	\$735	0.3	\$220.50	electronic detail.
006D	FTI	9/28/2024	Viola, Leah	\$610	0.2	\$122.00	Continue reviewing seventh period application.
006D	FTI	9/29/2024	Viola, Leah	\$610	0.4	\$244.00	Continue drafting seventh period exhibits.
006D	FTI	9/29/2024	Viola, Leah	\$610	0.3	\$183.00	Continue reviewing seventh period application. and drafting report.
006D	FTI						Analyze and quantify fees resulting from hourly rate increases through July 2024 to create related
006D	FTI	9/30/2024	Viola, Leah	\$610	0.2	\$122.00	Continue drafting seventh period exhibits and report.
006D	FTI						
006D	FTI	9/30/2024	Dalton, Andy	\$780	4.4	\$3,432.00	exhibit for the seventh interim letter report.
006D	FTI	10/2/2024	Viola, Leah	\$610	0.7	\$427.00	Continue drafting seventh period report.
006D	FTI	10/2/2024	Viola, Leah	\$610	1.4	\$854.00	Review and revise seventh period exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	10/4/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise seventh period report and exhibits.
006D	FTI	10/4/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Ms. Andres on draft seventh period report.
006D	FTI	10/4/2024	Andres, Carla	\$735	0.5	\$367.50	Review resolution of sixth fee application and supplement to Seventh Fee Application.
006D	FTI	10/9/2024	Andres, Carla	\$735	0.8	\$588.00	Review draft seventh letter report.
006D	FTI	10/11/2024	Andres, Carla	\$735	0.2	\$147.00	E-mail comments to Ms. Viola about seventh letter report.
006D	FTI	10/13/2024	Viola, Leah	\$610	0.2	\$122.00	Review Ms. Andres' comments on seventh period report.
006D	FTI	10/14/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Andres on seventh period report and begin revising same.
006D	FTI	10/14/2024	Andres, Carla	\$735	0.1	\$73.50	Conference with Ms. Viola on seventh period report.
006D	FTI	10/15/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise seventh period report and exhibits.
006D	FTI	10/15/2024	Viola, Leah	\$610	0.2	\$122.00	Review August fee statement.
006D	FTI	10/15/2024	Dalton, Andy	\$780	0.3	\$234.00	Review August fee statement.
006D	FTI	10/15/2024	Andres, Carla	\$735	0.4	\$294.00	Review revised letter report.
006D	FTI	10/31/2024	Viola, Leah	\$610	0.4	\$244.00	Review and revise seventh period report and exhibits.
006D	FTI	10/31/2024	Stadler, Katherine	\$780	1.2	\$936.00	Review and revise seventh interim fee period letter report and exhibits.
<b>006D</b>	<b>FTI</b>		<b>Matter Totals</b>		<b>24.2</b>	<b>\$16,829.00</b>	
006F	Kroll	8/5/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Brunswick regarding scheduling call to discuss second interim letter report.
006F	Kroll	8/7/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Mr. Brunswick regarding second interim letter report.
							Analyze response to sixth interim fee application, draft sixth interim negotiation summary, and draft
006F	Kroll	8/17/2024	Hancock, Mark	\$695	0.4	\$278.00	correspondence to Ms. Stadler regarding same.
006F	Kroll	8/19/2024	Dalton, Andy	\$780	0.1	\$78.00	Review July fee statement.
006F	Kroll	8/20/2024	Viola, Leah	\$610	0.2	\$122.00	Review March and April monthly statements for reference to technical issues.
006F	Kroll	8/22/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise second interim negotiation summary and correspond with Mr. Brunswick regarding same.
							Review professional response and recommended resolution, e-mailing response to Mr. Hancock on
006F	Kroll	8/22/2024	Stadler, Katherine	\$780	0.2	\$156.00	same.
							Analyze correspondence to/from Mr. Hancock and to/from Mr. Brunswick regarding negotiation
006F	Kroll	8/23/2024	Abbey, Crystal	\$595	0.1	\$59.50	summary for sixth interim fee period (second application).
							Correspond with Mr. Brunswick regarding resolution of second interim (sixth period) fee application
006F	Kroll	8/26/2024	Hancock, Mark	\$695	0.1	\$69.50	and correspond with Ms. Stadler regarding same.
006F	Kroll	8/26/2024	Stadler, Katherine	\$780	0.1	\$78.00	Review e-mail from Mr. Hancock confirming sixth interim fee period resolution.
							Analyze correspondence to/from Mr. Brunswick and Mr. Hancock regarding second interim fee
							application resolution and draft correspondence to Ms. Boucher regarding same for court summary
006F	Kroll	8/26/2024	Abbey, Crystal	\$595	0.2	\$119.00	report.
006F	Kroll	8/27/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze second interim fee application resolution for court summary report.
006F	Kroll	9/16/2024	Dalton, Andy	\$780	0.1	\$78.00	Review third interim fee application.
							Correspond with Ms. Brunswick regarding electronic data for third interim fee application and
006F	Kroll	9/17/2024	Hancock, Mark	\$695	0.1	\$69.50	correspond with Ms. Abbey regarding review of same.
006F	Kroll	9/17/2024	Abbey, Crystal	\$595	0.1	\$59.50	Exchange correspondence with Mr. Hancock regarding third interim application fee review.
006F	Kroll	9/17/2024	Dalton, Andy	\$780	0.2	\$156.00	Initial review of third interim fee data.
006F	Kroll	9/19/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence from Mr. Brunswick regarding third interim application fee data.
006F	Kroll	9/19/2024	Dalton, Andy	\$780	0.2	\$156.00	Review August fee statement.
006F	Kroll	9/20/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with professional regarding electronic data for July 2024.
							Review and reconcile third interim fee data and draft e-mail to Mr. Hancock concerning missing July
006F	Kroll	9/20/2024	Dalton, Andy	\$780	0.5	\$390.00	data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006F	Kroll	9/20/2024	Dalton, Andy	\$780	0.2	\$156.00	Initial review of July 2024 fee data.
006F	Kroll	9/22/2024	Dalton, Andy	\$780	2.7	\$2,106.00	Review reconcile and augment seventh interim period fee data.
006F	Kroll	9/23/2024	Dalton, Andy	\$780	0.3	\$234.00	Perform initial database analysis of seventh period fees and draft related e-mail to Ms. Abbey.
006F	Kroll	9/23/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze correspondence from Mr. Dalton regarding seventh interim fee period data.
006F	Kroll	9/23/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze seventh interim fee period fees.
006F	Kroll	9/26/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze seventh interim fee period fee application.
006F	Kroll	9/27/2024	Abbey, Crystal	\$595	1.1	\$654.50	Analyze and revise seventh interim fee period exhibits.
006F	Kroll	9/30/2024	Viola, Leah	\$610	0.3	\$183.00	Conference with Ms. Abbey on seventh period blended rate and timekeeper analysis.
006F	Kroll	9/30/2024	Abbey, Crystal	\$595	0.7	\$416.50	Analyze and revise seventh interim fee period exhibits.
006F	Kroll	9/30/2024	Abbey, Crystal	\$595	0.6	\$357.00	Draft seventh interim fee period letter report.
006F	Kroll	9/30/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Ms. Viola regarding blended rate analysis in seventh interim fee period. Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the
006F	Kroll	10/1/2024	Dalton, Andy	\$780	2.0	\$1,560.00	seventh interim period letter report.
006F	Kroll	10/3/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence with Mr. Dalton regarding seventh interim fee period rate increase.
006F	Kroll	10/3/2024	Abbey, Crystal	\$595	1.2	\$714.00	Revise seventh interim fee period exhibits.
006F	Kroll	10/3/2024	Abbey, Crystal	\$595	0.6	\$357.00	Revise seventh interim fee period letter report.
006F	Kroll	10/7/2024	Abbey, Crystal	\$595	0.3	\$178.50	Revise and finalize draft seventh interim fee period exhibits. Revise and finalize draft seventh interim fee period letter report and draft correspondence to Mr.
006F	Kroll	10/7/2024	Abbey, Crystal	\$595	0.5	\$297.50	Hancock regarding draft seventh interim fee period exhibits and letter report. Review draft letter report and exhibits for third interim fee application (seventh interim fee period)
006F	Kroll	10/18/2024	Hancock, Mark	\$695	0.4	\$278.00	and correspond with Ms. Abbey regarding same.
006F	Kroll	10/20/2024	Abbey, Crystal	\$595	0.5	\$297.50	Revise seventh interim fee period draft letter report and exhibits. Revise draft seventh interim exhibits and letter report and draft correspondence to Ms. Stadler and
006F	Kroll	10/23/2024	Hancock, Mark	\$695	0.5	\$347.50	Ms. Abbey regarding same.
006F	Kroll	10/24/2024	Hancock, Mark	\$695	0.1	\$69.50	Draft correspondence to Ms. Stadler regarding draft third interim letter report.
006F	Kroll	10/24/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Review and revise letter report and exhibits for the seventh interim fee period.
006F	Kroll	10/24/2024	Dalton, Andy	\$780	0.1	\$78.00	Review September fee statement. Review and approve seventh interim fee period letter report and exhibits for issuance to
006F	Kroll	10/24/2024	Stadler, Katherine	\$780	0.4	\$312.00	professional. Review final draft of third interim letter report and correspond with professional and Ms. Abbey
006F	Kroll	10/29/2024	Hancock, Mark	\$695	0.3	\$208.50	regarding same. Analyze correspondence from Mr. Hancock to Ms. Weiner and Mr. Brunswick regarding seventh
006F	Kroll	10/29/2024	Abbey, Crystal	\$595	0.2	\$119.00	interim fee period letter report. Analyze correspondence from Mr. Brunswick regarding conference to discuss letter report and
006F	Kroll	10/30/2024	Abbey, Crystal	\$595	0.5	\$297.50	conference with Mr. Brunswick regarding seventh interim fee period letter report.
<b>006F Kroll Matter Totals</b>				<b>18.5</b>		<b>\$12,518.50</b>	
006G	Landis Rath	8/1/2024	Dalton, Andy	\$780	0.2	\$156.00	Review June fee statement.
006G	Landis Rath	8/16/2024	Karajeh, Julia	\$490	0.3	\$147.00	Review response to Examiner sixth interim letter report.
006G	Landis Rath	8/16/2024	Karajeh, Julia	\$490	0.4	\$196.00	Draft negotiation summary for sixth interim. Analyze response to sixth interim fee application, review and revise sixth interim negotiation
006G	Landis Rath	8/17/2024	Hancock, Mark	\$695	0.5	\$347.50	summary, and draft correspondence to Ms. Stadler regarding same.
006G	Landis Rath	8/22/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise sixth interim negotiation summary and correspond with Ms. Brown regarding same. Review professional response to sixth interim letter report and negotiation summary, e-mailing Mr.
006G	Landis Rath	8/22/2024	Stadler, Katherine	\$780	0.2	\$156.00	Hancock on same.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Landis Rath	8/23/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Ms. Brown regarding sixth interim negotiations and correspond with Ms. Stadler regarding same.
006G	Landis Rath	8/23/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review negotiation summary and settlement status, e-mailing with Mr. Hancock on same. Teams conference with Ms. Brown on sixth interim fee application resolution and internal e-mail confirming same.
006G	Landis Rath	8/26/2024	Stadler, Katherine	\$780	0.4	\$312.00	\$78.00 E-mail exchange with Ms. Brown on sixth interim fee application resolution.
006G	Landis Rath	8/27/2024	Stadler, Katherine	\$780	0.1	\$156.00	Review July fee statement.
006G	Landis Rath	9/3/2024	Dalton, Andy	\$780	0.2	\$156.00	Review seventh interim fee application.
006G	Landis Rath	9/16/2024	Dalton, Andy	\$780	0.2	\$156.00	Correspond with Ms. Brown regarding electronic data for seventh interim fee application.
006G	Landis Rath	9/17/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Brown regarding electronic data for seventh interim fee application.
006G	Landis Rath	9/17/2024	Dalton, Andy	\$780	3.1	\$2,418.00	Review, reconcile, and augment seventh interim fee and expense data.
006G	Landis Rath	9/17/2024	Dalton, Andy	\$780	0.3	\$234.00	Initial review of seventh period LEDES data.
006G	Landis Rath	9/18/2024	Karajeh, Julia	\$490	0.4	\$196.00	Review seventh interim application, review internal notes regarding seventh interim application. Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to
006G	Landis Rath	9/18/2024	Dalton, Andy	\$780	0.4	\$312.00	Mr. Hancock and Ms. Karajeh. Create and verify seventh interim fee database segregating individual tasks from entries with
006G	Landis Rath	9/18/2024	Dalton, Andy	\$780	0.9	\$702.00	multiple task descriptions.
006G	Landis Rath	9/19/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Mr. Dalton regarding initial review of seventh interim application.
006G	Landis Rath	9/20/2024	Karajeh, Julia	\$490	4.5	\$2,205.00	Review of seventh interim fees.
006G	Landis Rath	9/23/2024	Karajeh, Julia	\$490	6.5	\$3,185.00	Review seventh interim fees.
006G	Landis Rath	9/24/2024	Karajeh, Julia	\$490	3.3	\$1,617.00	Review seventh interim fees. Analyze and quantify fees resulting from hourly rate increases to create related exhibit for the
006G	Landis Rath	9/24/2024	Dalton, Andy	\$780	3.8	\$2,964.00	seventh interim letter report.
006G	Landis Rath	9/25/2024	Karajeh, Julia	\$490	4.1	\$2,009.00	Review seventh interim fees.
006G	Landis Rath	9/25/2024	Karajeh, Julia	\$490	0.3	\$147.00	Review seventh interim expenses.
006G	Landis Rath	10/2/2024	Dalton, Andy	\$780	0.2	\$156.00	Review August fee statement.
006G	Landis Rath	10/7/2024	Karajeh, Julia	\$490	1.6	\$784.00	Draft seventh interim exhibits.
006G	Landis Rath	10/8/2024	Karajeh, Julia	\$490	0.9	\$441.00	Draft seventh interim exhibits.
006G	Landis Rath	10/8/2024	Karajeh, Julia	\$490	0.6	\$294.00	Draft seventh interim letter report.
006G	Landis Rath	10/9/2024	Karajeh, Julia	\$490	0.3	\$147.00	Edit seventh interim exhibits.
006G	Landis Rath	10/23/2024	Hancock, Mark	\$695	0.9	\$625.50	Revise draft seventh interim exhibits and letter report.
006G	Landis Rath	10/23/2024	Hancock, Mark	\$695	0.2	\$139.00	Draft correspondence to Ms. Stadler regarding draft seventh interim exhibits and letter report.
006G	Landis Rath	10/24/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise seventh interim letter report and exhibits and correspond with Ms. Stadler regarding same.
006G	Landis Rath	10/24/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise letter report and exhibits regarding seventh interim fee period. Review and approve seventh interim fee period letter report and exhibits for issuance to
006G	Landis Rath	10/24/2024	Stadler, Katherine	\$780	0.3	\$234.00	professional, e-mailing Mr. Hancock on conflicts time inquiry.
<b>006G</b>	<b>Landis Rath</b>		<b>Matter Totals</b>	<b>36.5</b>		<b>\$21,384.00</b>	Confer with Ms. Stadler regarding status of pending interim fee applications and call Mr. Sasson
006I	Paul Hastings	8/1/2024	Hancock, Mark	\$695	0.2	\$139.00	regarding same. Correspondence with Ms. Stadler on fifth period response and sixth period report and continue
006I	Paul Hastings	8/1/2024	Viola, Leah	\$610	0.5	\$305.00	drafting sixth period report.
006I	Paul Hastings	8/1/2024	Stadler, Katherine	\$780	0.3	\$234.00	Multiple e-mails and calls with Mr. Hancock and Ms. Viola on fifth and sixth interim fee period status.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	8/1/2024	Stadler, Katherine	\$780	1.2	\$936.00	Review fifth interim fee period letter report and exhibits, professional response, and negotiation summary, evaluating settlement proposal and authorizing same.
006I	Paul Hastings	8/1/2024	Stadler, Katherine	\$780	0.8	\$624.00	Review preliminary exhibit set, providing Ms. Viola with comments and direction for development of report.
006I	Paul Hastings	8/2/2024	Viola, Leah	\$610	1.1	\$671.00	Review and revise sixth period exhibits.
006I	Paul Hastings	8/2/2024	Hancock, Mark	\$695	0.1	\$69.50	Draft correspondence to Ms. Stadler and Ms. Viola regarding status of fifth interim negotiations and sixth interim fee application.
006I	Paul Hastings	8/2/2024	Viola, Leah	\$610	0.2	\$122.00	Draft correspondence to Mr. Sasson on fifth period resolution.
006I	Paul Hastings	8/2/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review and revise communication to professional on fifth interim fee period resolution and next steps.
006I	Paul Hastings	8/5/2024	Viola, Leah	\$610	0.3	\$183.00	Correspondence with Mr. Sasson and Ms. Stadler on request for supplemental report on fifth interim recommendation.
006I	Paul Hastings	8/5/2024	Viola, Leah	\$610	2.1	\$1,281.00	Review and revise sixth period exhibits.
006I	Paul Hastings	8/5/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Ms. Stadler, Ms. Viola, and Mr. Sasson regarding resolution of fifth interim fee application and proposed order.
006I	Paul Hastings	8/5/2024	Viola, Leah	\$610	4.1	\$2,501.00	Continue drafting sixth period report.
006I	Paul Hastings	8/5/2024	Dalton, Andy	\$780	0.5	\$390.00	Review June fee statement and LEDES data.
006I	Paul Hastings	8/6/2024	Viola, Leah	\$610	1.5	\$915.00	Continue reviewing and revising sixth period exhibits.
006I	Paul Hastings	8/6/2024	Peterson, Angela	\$395	2.4	\$948.00	Review and revise sixth interim fee period exhibits.
006I	Paul Hastings	8/6/2024	Peterson, Angela	\$395	0.1	\$39.50	Conference with Ms. Viola on sixth interim fee period exhibits.
006I	Paul Hastings	8/6/2024	Viola, Leah	\$610	0.2	\$122.00	Conference and correspondence with Ms. Peterson on sixth period exhibit review and revisions.
006I	Paul Hastings	8/6/2024	Viola, Leah	\$610	2.1	\$1,281.00	Continue drafting sixth period report.
006I	Paul Hastings	8/6/2024	Stadler, Katherine	\$780	2.6	\$2,028.00	Review and revise sixth interim fee period letter report, simultaneously reviewing and commenting on draft exhibits.
006I	Paul Hastings	8/7/2024	Hancock, Mark	\$695	0.2	\$139.00	Draft correspondence to Ms. Stadler regarding certification of counsel for fifth interim fee application.
006I	Paul Hastings	8/7/2024	Boucher, Kathleen	\$395	1.2	\$474.00	Review and revise sixth interim fee period letter report and exhibits.
006I	Paul Hastings	8/7/2024	Viola, Leah	\$610	0.3	\$183.00	Review and revise supplemental report on fifth interim recommendation.
006I	Paul Hastings	8/7/2024	Viola, Leah	\$610	1.8	\$1,098.00	Review and revise sixth period report and exhibits.
006I	Paul Hastings	8/7/2024	Viola, Leah	\$610	0.4	\$244.00	Review final sixth period report and send to professional.
006I	Paul Hastings	8/7/2024	Stadler, Katherine	\$780	0.3	\$234.00	E-mail exchange with Ms. Brown on procedure for entry of fifth interim fee period compensation order.
006I	Paul Hastings	8/7/2024	Stadler, Katherine	\$780	1.3	\$1,014.00	Draft summary report on fifth interim fee application resolution.
006I	Paul Hastings	8/7/2024	Stadler, Katherine	\$780	0.1	\$78.00	E-mail exchange with Mr. Sasson on sixth interim fee period letter report.
006I	Paul Hastings	8/7/2024	Stadler, Katherine	\$780	0.3	\$234.00	Final revision and approval of summary report on fifth interim fee application for filing and service.
006I	Paul Hastings	8/8/2024	Viola, Leah	\$610	0.4	\$244.00	Review proposed order on fifth interim application and correspondence with Ms. Boucher and Ms. Stadler on revisions to same to address global resolution.
006I	Paul Hastings	8/8/2024	Viola, Leah	\$610	0.5	\$305.00	Conference with Ms. Boucher on revisions to proposed fifth interim order and draft correspondence to Mr. Sasson, Mr. Hancock, Ms. Stadler, and Ms. Boucher on same.
006I	Paul Hastings	8/9/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Mr. Sasson regarding resolution of fifth interim fee application and correspond with same.
006I	Paul Hastings	8/9/2024	Stadler, Katherine	\$780	0.2	\$156.00	E-mails with Mr. Hancock and professional group on form of order for fifth interim fees.
006I	Paul Hastings	8/20/2024	Viola, Leah	\$610	0.5	\$305.00	Begin reviewing sixth period response and drafting sixth period negotiation summary.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	8/21/2024	Viola, Leah	\$610	0.3	\$183.00	Continue reviewing sixth period response and drafting negotiation summary.
006I	Paul Hastings	8/21/2024	Viola, Leah	\$610	0.3	\$183.00	Conference with Ms. Abbey on fifth and sixth period resolutions.
006I	Paul Hastings	8/21/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Ms. Viola regarding resolutions for fifth and sixth interim fee periods. Conference with Ms. Andres regarding resolution for fifth interim fee period and approach for same
006I	Paul Hastings	8/21/2024	Abbey, Crystal	\$595	0.2	\$119.00	in sixth interim fee period. Conference with Ms. Abbey about consistent approaches to letter reports in fifth and sixth interim
006I	Paul Hastings	8/21/2024	Andres, Carla	\$735	0.2	\$147.00	periods. Conference with Ms. Abbey on fifth and sixth period recommendations and draft correspondence to
006I	Paul Hastings	8/22/2024	Viola, Leah	\$610	0.3	\$183.00	Mr. Hancock and Ms. Abbey on sixth period document production. Conference with Ms. Viola regarding sixth interim fee period resolution and analyze correspondence
006I	Paul Hastings	8/22/2024	Abbey, Crystal	\$595	0.5	\$297.50	from Mr. Sasson and Ms. Koch regarding sixth interim letter report response.
006I	Paul Hastings	8/23/2024	Viola, Leah	\$610	0.5	\$305.00	Conference and correspondence with Ms. Abbey on fifth and sixth period document productions.
006I	Paul Hastings	8/23/2024	Viola, Leah	\$610	1.4	\$854.00	Conference with Ms. Abbey on sixth period proposed recommendations.
006I	Paul Hastings	8/23/2024	Viola, Leah	\$610	0.9	\$549.00	Review and comment on sixth period proposed recommendation.
006I	Paul Hastings	8/23/2024	Hancock, Mark	\$695	0.3	\$208.50	Confer with Ms. Abbey regarding fees related to equity committee. Exchange correspondence with Mr. Sasson and Ms. Koch regarding sixth interim fee period
006I	Paul Hastings	8/23/2024	Abbey, Crystal	\$595	0.5	\$297.50	document request and conference with Ms. Viola regarding same. Analyze response and documents provided by professional in response to sixth interim fee period
006I	Paul Hastings	8/23/2024	Abbey, Crystal	\$595	3.1	\$1,844.50	letter report.
006I	Paul Hastings	8/23/2024	Abbey, Crystal	\$595	0.9	\$535.50	Analyze sixth interim fee period letter report.
006I	Paul Hastings	8/23/2024	Abbey, Crystal	\$595	1.3	\$773.50	Draft sixth interim fee period negotiation summary.
006I	Paul Hastings	8/23/2024	Abbey, Crystal	\$595	1.4	\$833.00	Conference with Ms. Viola regarding sixth interim fee period negotiation summary and analysis.
006I	Paul Hastings	8/23/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Mr. Hancock regarding equity committee correspondence and analysis.
006I	Paul Hastings	8/24/2024	Viola, Leah	\$610	0.2	\$122.00	Review sixth period negotiation summary and proposed recommendations. Review Ms. Stadler's comments on sixth period proposed recommendations and review revised
006I	Paul Hastings	8/27/2024	Viola, Leah	\$610	0.2	\$122.00	negotiation summary. Detailed review of professional's response to sixth interim fee period letter report, reviewing and cross-checking original exhibits and treatments in prior fee periods and revising counterproposal for
006I	Paul Hastings	8/27/2024	Stadler, Katherine	\$780	1.6	\$1,248.00	resolution of same.
006I	Paul Hastings	8/27/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review and approve revised negotiation summary. Revise negotiation summary and draft correspondence to Ms. Stadler, Ms. Andres, Ms. Viola, Mr.
006I	Paul Hastings	8/27/2024	Abbey, Crystal	\$595	0.5	\$297.50	Sasson, Mr. Gilad, and Ms. Koch regarding same. Analyze correspondence from Mr. Cavello and Ms. Rogers regarding resolution for fifth interim fee
006I	Paul Hastings	8/27/2024	Abbey, Crystal	\$595	0.1	\$59.50	period and related court summary report. Review professional's response to counterproposal and resolution, and draft correspondence to Ms.
006I	Paul Hastings	8/28/2024	Viola, Leah	\$610	0.2	\$122.00	Abbey on same.
006I	Paul Hastings	8/28/2024	Stadler, Katherine	\$780	0.8	\$624.00	Detailed review of revised settlement proposal, analyzing and e-mailing with Ms. Abbey on same.
006I	Paul Hastings	8/28/2024	Stadler, Katherine	\$780	0.2	\$156.00	Additional e-mail exchange with Ms. Abbey on sixth interim fee period resolution. Analyze and exchange correspondence to/from/with Mr. Sasson and Ms. Stadler regarding sixth
006I	Paul Hastings	8/28/2024	Abbey, Crystal	\$595	0.4	\$238.00	interim fee period negotiations.
006I	Paul Hastings	8/28/2024	Abbey, Crystal	\$595	0.6	\$357.00	Revise sixth interim fee period negotiation summary.
006I	Paul Hastings	8/28/2024	Abbey, Crystal	\$595	0.2	\$119.00	Teleconference with Mr. Sasson regarding sixth interim fee period resolution.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	8/29/2024	Viola, Leah	\$610	0.1	\$61.00	Conference with Ms. Abbey on fifth period and global resolutions.
006I	Paul Hastings	8/29/2024	Abbey, Crystal	\$595	0.1	\$59.50	Conference with Ms. Viola regarding fifth period and global resolutions.
006I	Paul Hastings	9/3/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Abbey on sixth period resolution and upcoming seventh interim review.
006I	Paul Hastings	9/3/2024	Dalton, Andy	\$780	0.6	\$468.00	Review July fee statement and LEDES data.
006I	Paul Hastings	9/3/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence from Ms. Koch regarding July fee statement.
006I	Paul Hastings	9/3/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Ms. Viola regarding sixth interim fee period resolution.  Exchange correspondence with Mr. Sasson regarding sixth interim fee period resolution and related court summary report and analyze court summary report Exhibit A regarding sixth interim fee period
006I	Paul Hastings	9/4/2024	Abbey, Crystal	\$595	0.3	\$178.50	resolution.
006I	Paul Hastings	9/16/2024	Abbey, Crystal	\$595	0.1	\$59.50	Exchange correspondence with Ms. Koch regarding seventh interim fee period expense detail.
006I	Paul Hastings	9/16/2024	Dalton, Andy	\$780	0.4	\$312.00	Review seventh interim fee application and supplement.
006I	Paul Hastings	9/16/2024	Dalton, Andy	\$780	3.3	\$2,574.00	Review, reconcile, and augment seventh interim fee and expense data.  Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to
006I	Paul Hastings	9/16/2024	Dalton, Andy	\$780	0.4	\$312.00	Ms. Andres and Ms. Abbey.
006I	Paul Hastings	9/22/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze seventh interim fee period expenses.
006I	Paul Hastings	9/23/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze and revise seventh interim fee period expense exhibits.  Analyze and quantify fees resulting from hourly rate increases through July 2024 and create related
006I	Paul Hastings	9/26/2024	Dalton, Andy	\$780	5.1	\$3,978.00	exhibit for the seventh interim letter report.
006I	Paul Hastings	9/26/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze seventh interim fee application.
006I	Paul Hastings	9/27/2024	Andres, Carla	\$735	0.2	\$147.00	Review emails from Mr. Dalton with exhibits and analysis of electronic detail.
006I	Paul Hastings	9/30/2024	Viola, Leah	\$610	0.4	\$244.00	Conference and correspondence with Ms. Abbey on multi-district litigation issues.
006I	Paul Hastings	9/30/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Ms. Viola regarding multi-district litigation issues.
006I	Paul Hastings	10/11/2024	Dalton, Andy	\$780	0.5	\$390.00	Review August fee statement and LEDES data.
006I	Paul Hastings	10/15/2024	Abbey, Crystal	\$595	0.5	\$297.50	Begin drafting seventh interim fee period letter report.
006I	Paul Hastings	10/15/2024	Abbey, Crystal	\$595	2.1	\$1,249.50	Analyze seventh interim fees.  Analyze correspondence from Ms. Koch regarding monthly fee statement and analyze seventh
006I	Paul Hastings	10/15/2024	Abbey, Crystal	\$595	0.5	\$297.50	interim application.
006I	Paul Hastings	10/17/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence from Mr. Dalton regarding rate increase exhibit.
006I	Paul Hastings	10/17/2024	Abbey, Crystal	\$595	2.2	\$1,309.00	Analyze and revise seventh interim fee period draft exhibits.
006I	Paul Hastings	10/18/2024	Abbey, Crystal	\$595	2.4	\$1,428.00	Continue revising seventh interim fee period draft exhibits.
006I	Paul Hastings	10/22/2024	Viola, Leah	\$610	0.4	\$244.00	Conference with Ms. Abbey on sixth interim analysis in connection with seventh interim report.  Conference with Ms. Viola regarding sixth interim fee period analysis for seventh interim fee period
006I	Paul Hastings	10/22/2024	Abbey, Crystal	\$595	0.4	\$238.00	letter report.
006I	Paul Hastings	10/22/2024	Abbey, Crystal	\$595	1.6	\$952.00	Revise seventh interim fee period exhibits.
006I	Paul Hastings	10/24/2024	Hancock, Mark	\$695	0.1	\$69.50	Draft correspondence to Ms. Abbey regarding UST comments on seventh interim fee application.  Review email comments from Ms. Richenderfer on seventh fee application and review email and
006I	Paul Hastings	10/24/2024	Andres, Carla	\$735	0.2	\$147.00	summary from Ms. Abbey about seventh letter report.
006I	Paul Hastings	10/24/2024	Andres, Carla	\$735	1.2	\$882.00	Review and revise draft seventh letter report.
006I	Paul Hastings	10/24/2024	Abbey, Crystal	\$595	1.0	\$595.00	Revise seventh interim fee period draft letter report.
006I	Paul Hastings	10/24/2024	Abbey, Crystal	\$595	1.3	\$773.50	Analyze and revise seventh interim fee period draft exhibits.  Exchange correspondence with Mr. Hancock regarding status of UST comments, exchange correspondence with Ms. Andres regarding seventh interim fee period draft letter report and
006I	Paul Hastings	10/24/2024	Abbey, Crystal	\$595	0.2	\$119.00	exhibits for review.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	10/25/2024	Hancock, Mark	\$695	0.1	\$69.50	Review U.S. Trustee's comments on seventh interim fee application and send same to Ms. Abbey and Ms. Andres.
006I	Paul Hastings	10/27/2024	Andres, Carla	\$735	0.2	\$147.00	Review email from Ms. Abbey about questions from Ms. Richenderfer and email Ms. Abbey about draft seventh letter report.
006I	Paul Hastings	10/27/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze correspondence from UST regarding seventh interim fee application issues and exchange correspondence with Ms. Andres regarding same.
006I	Paul Hastings	10/28/2024	Andres, Carla	\$735	0.7	\$514.50	Call with Ms. Abbey to discuss seventh letter report.
006I	Paul Hastings	10/28/2024	Abbey, Crystal	\$595	0.7	\$416.50	Conference with Ms. Andres regarding letter report analysis and related revisions.
006I	Paul Hastings	10/29/2024	Dalton, Andy	\$780	0.4	\$312.00	Review September fee statement and LEDES data.
006I	Paul Hastings	10/29/2024	Abbey, Crystal	\$595	0.7	\$416.50	Revise seventh interim fee period draft letter report.
006I	Paul Hastings	10/29/2024	Abbey, Crystal	\$595	1.6	\$952.00	Revise seventh interim fee period draft exhibits.
006I	Paul Hastings	10/30/2024	Stadler, Katherine	\$780	2.7	\$2,106.00	Review and revise summary report and exhibits, addressing questions and issues identified by Ms. Abbey and Ms. Andres.
006I	Paul Hastings	10/30/2024	Abbey, Crystal	\$595	0.5	\$297.50	Exchange correspondence with Ms. Andres and Ms. Stadler regarding seventh interim fee period draft letter report.
006I	Paul Hastings	10/30/2024	Andres, Carla	\$735	0.4	\$294.00	Review comments from Fee Examiner on letter report and related email from Ms. Abbey.
006I	Paul Hastings	10/30/2024	Andres, Carla	\$735	1.7	\$1,249.50	Review plan documents referenced in fee application.
006I	Paul Hastings	10/30/2024	Stadler, Katherine	\$780	0.3	\$234.00	Correspond with Ms. Abbey and Ms. Andres regarding revisions to draft seventh interim letter report.
006I	Paul Hastings	10/31/2024	Stadler, Katherine	\$780	0.2	\$156.00	Telephone conference with Ms. Andres on seventh interim fee period letter report.
006I	Paul Hastings	10/31/2024	Andres, Carla	\$735	1.7	\$1,249.50	Continue to review plan documents referenced in fee application.
006I	Paul Hastings	10/31/2024	Andres, Carla	\$735	0.2	\$147.00	Call with Ms. Stadler about seventh letter report.
006I	Paul Hastings	10/31/2024	Andres, Carla	\$735	3.7	\$2,719.50	Revise draft letter report and exhibits.
<b>006I Paul Hastings Matter Totals</b>				<b>90.0</b>		<b>\$59,249.50</b>	
006K	Quinn Emanuel	8/1/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Review and revise sixth interim fee period letter report and exhibits.
006K	Quinn Emanuel	8/1/2024	Hancock, Mark	\$695	0.2	\$139.00	Review final draft of sixth interim letter report and correspond with professional regarding same.
006K	Quinn Emanuel	8/1/2024	Dalton, Andy	\$780	0.5	\$390.00	Review June fee statement and supporting LEDES data.
006K	Quinn Emanuel	8/1/2024	Stadler, Katherine	\$780	1.0	\$780.00	Review draft letter report and exhibits on sixth interim fee period application, revising, commenting on, and approving same for issuance to professional.
006K	Quinn Emanuel	8/12/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Scheck regarding status of review of Reserved Issues.
006K	Quinn Emanuel	8/16/2024	Karajeh, Julia	\$490	0.9	\$441.00	Review of response and appendix to Examiner's sixth interim letter report.
006K	Quinn Emanuel	8/16/2024	Karajeh, Julia	\$490	0.6	\$294.00	Draft sixth interim negotiation summary.
006K	Quinn Emanuel	8/17/2024	Hancock, Mark	\$695	0.4	\$278.00	Analyze response to sixth interim fee application.
006K	Quinn Emanuel	8/17/2024	Hancock, Mark	\$695	0.3	\$208.50	Review and revise sixth interim negotiation summary and draft correspondence to Ms. Stadler regarding same.
006K	Quinn Emanuel	8/21/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise sixth interim negotiation summary and correspond with Mr. Scheck regarding same.
006K	Quinn Emanuel	8/21/2024	Stadler, Katherine	\$780	0.5	\$390.00	Review written response to sixth interim letter report and negotiation summary on same, e-mailing Mr. Hancock with approval of settlement offer.
006K	Quinn Emanuel	8/22/2024	Hancock, Mark	\$695	0.3	\$208.50	Review offer from Mr. Scheck to resolve sixth interim fee application, draft counteroffer, draft correspondence to Ms. Stadler regarding same, and correspond with Mr. Scheck regarding same.
006K	Quinn Emanuel	8/22/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review updated negotiation summary and recommendation, e-mailing Mr. Hancock on same.
006K	Quinn Emanuel	8/23/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Scheck regarding resolution of sixth interim fee application.
006K	Quinn Emanuel	8/23/2024	Dalton, Andy	\$780	0.1	\$78.00	Review e-mail from Ms. Palmerson detailing hourly rate increases.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	9/3/2024	Dalton, Andy	\$780	0.5	\$390.00	Review July fee statement and LEDES data.
006K	Quinn Emanuel	9/16/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with professional regarding electronic data for seventh interim fee application.
006K	Quinn Emanuel	9/16/2024	Dalton, Andy	\$780	0.4	\$312.00	Review seventh interim fee application.
006K	Quinn Emanuel	9/16/2024	Dalton, Andy	\$780	0.7	\$546.00	Review and reconcile seventh interim fee and expense data.
006K	Quinn Emanuel	9/18/2024	Karajeh, Julia	\$490	0.3	\$147.00	Review seventh interim application.
006K	Quinn Emanuel	9/18/2024	Dalton, Andy	\$780	0.3	\$234.00	Initial review of supplemental seventh interim LEDES data.
006K	Quinn Emanuel	9/18/2024	Dalton, Andy	\$780	4.2	\$3,276.00	Review reconcile and augment supplemental seventh interim fee and expense data.
006K	Quinn Emanuel	9/18/2024	Dalton, Andy	\$780	0.4	\$312.00	Perform initial database analysis of seventh interim fees and expenses. Segregate individual tasks from fee entries with multiple task descriptions and verify resulting hours
006K	Quinn Emanuel	9/18/2024	Dalton, Andy	\$780	1.5	\$1,170.00	and fees.
006K	Quinn Emanuel	9/18/2024	Dalton, Andy	\$780	0.1	\$78.00	Draft e-mail to Ms. Karajeh and Mr. Hancock concerning seventh interim fee and expense data.
006K	Quinn Emanuel	9/19/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Mr. Dalton regarding initial review of seventh interim application.
006K	Quinn Emanuel	9/19/2024	Dalton, Andy	\$780	0.1	\$78.00	Review third supplemental declaration of William Burck.
006K	Quinn Emanuel	9/26/2024	Dalton, Andy	\$780	2.6	\$2,028.00	Analyze and quantify fees resulting from hourly rate increases through July 2024.
006K	Quinn Emanuel	9/30/2024	Karajeh, Julia	\$490	6.8	\$3,332.00	Review of seventh interim fees.
006K	Quinn Emanuel	9/30/2024	Hancock, Mark	\$695	0.1	\$69.50	Draft correspondence to Ms. Karajeh regarding review of seventh interim fee application. Complete analysis of hourly rate increases to create related exhibit for the seventh interim letter
006K	Quinn Emanuel	9/30/2024	Dalton, Andy	\$780	2.2	\$1,716.00	report.
006K	Quinn Emanuel	10/1/2024	Karajeh, Julia	\$490	2.1	\$1,029.00	Review seventh interim fees.
006K	Quinn Emanuel	10/1/2024	Dalton, Andy	\$780	0.4	\$312.00	Review August fee statement and LEDES data.
006K	Quinn Emanuel	10/2/2024	Karajeh, Julia	\$490	4.9	\$2,401.00	Review of seventh interim fees.
006K	Quinn Emanuel	10/3/2024	Karajeh, Julia	\$490	3.3	\$1,617.00	Review seventh interim fees.
006K	Quinn Emanuel	10/4/2024	Karajeh, Julia	\$490	2.7	\$1,323.00	Review seventh interim fees.
006K	Quinn Emanuel	10/7/2024	Karajeh, Julia	\$490	0.4	\$196.00	Review seventh interim expenses.
006K	Quinn Emanuel	10/9/2024	Karajeh, Julia	\$490	1.4	\$686.00	Draft seventh interim exhibits.
006K	Quinn Emanuel	10/10/2024	Karajeh, Julia	\$490	0.8	\$392.00	Draft seventh interim exhibits.
006K	Quinn Emanuel	10/11/2024	Karajeh, Julia	\$490	2.3	\$1,127.00	Draft seventh interim exhibits.
006K	Quinn Emanuel	10/14/2024	Karajeh, Julia	\$490	2.1	\$1,029.00	Draft seventh interim exhibits.
006K	Quinn Emanuel	10/14/2024	Karajeh, Julia	\$490	0.2	\$98.00	Draft seventh interim letter report.
006K	Quinn Emanuel	10/24/2024	Hancock, Mark	\$695	1.6	\$1,112.00	Revise draft letter report and exhibits for seventh interim fee application. Draft correspondence to Ms. Stadler regarding draft letter report and exhibits for seventh interim
006K	Quinn Emanuel	10/24/2024	Hancock, Mark	\$695	0.1	\$69.50	fee application. Review and approve seventh interim fee period letter report and exhibits for issuance to
006K	Quinn Emanuel	10/28/2024	Stadler, Katherine	\$780	0.9	\$702.00	professional.
006K	Quinn Emanuel	10/29/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Review and revise seventh interim letter report and exhibits.
006K	Quinn Emanuel	10/31/2024	Dalton, Andy	\$780	0.4	\$312.00	Review September fee statement and LEDES data.
<b>006K Quinn Emanuel</b>				<b>Matter Totals</b>	<b>50.5</b>	<b>\$30,308.50</b>	
006M	Sullivan & Cromwell	8/1/2024	Hancock, Mark	\$695	5.4	\$3,753.00	Draft letter report and exhibits for sixth interim fee application.
006M	Sullivan & Cromwell	8/1/2024	Viola, Leah	\$610	3.4	\$2,074.00	Analyze sixth period local transportation and meal charges.
006M	Sullivan & Cromwell	8/1/2024	Peterson, Angela	\$395	1.6	\$632.00	Review and revise sixth interim fee period exhibits.
006M	Sullivan & Cromwell	8/1/2024	Hancock, Mark	\$695	0.2	\$139.00	Review final draft of sixth interim letter report and correspond with professional regarding same.
006M	Sullivan & Cromwell	8/1/2024	Hancock, Mark	\$695	2.1	\$1,459.50	Continuing reviewing sixth interim fee application.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	8/1/2024	Dalton, Andy	\$780	0.9	\$702.00	Review June fee statement and LEDES data. Review draft letter report and exhibits on sixth interim fee period application, revising, commenting
006M	Sullivan & Cromwell	8/1/2024	Stadler, Katherine	\$780	1.0	\$780.00	on, and approving same for issuance to professional.
006M	Sullivan & Cromwell	8/2/2024	Peterson, Angela	\$395	0.6	\$237.00	Draft protected exhibit set for professional.
006M	Sullivan & Cromwell	8/15/2024	Hancock, Mark	\$695	0.1	\$69.50	Review fourth supplemental Dietderich declaration in support of retention.
006M	Sullivan & Cromwell	8/16/2024	Dalton, Andy	\$780	0.1	\$78.00	Review fourth supplemental declaration of Andrew Dieterich.
006M	Sullivan & Cromwell	8/17/2024	Hancock, Mark	\$695	0.5	\$347.50	Draft sixth interim negotiation summary and draft correspondence to Ms. Stadler regarding same.
006M	Sullivan & Cromwell	8/17/2024	Hancock, Mark	\$695	0.7	\$486.50	Analyze response to sixth interim fee application.
006M	Sullivan & Cromwell	8/21/2024	Hancock, Mark	\$695	0.3	\$208.50	Revise negotiation summary and correspond with Ms. Kranzley regarding same. Review professional's written response to sixth interim fee period letter report, negotiation
006M	Sullivan & Cromwell	8/21/2024	Stadler, Katherine	\$780	0.8	\$624.00	summary, and original report and exhibits.
006M	Sullivan & Cromwell	8/21/2024	Stadler, Katherine	\$780	0.1	\$78.00	E-mail to Mr. Hancock approving settlement recommendation.
006M	Sullivan & Cromwell	8/22/2024	Hancock, Mark	\$695	0.6	\$417.00	Analyze sixth interim fees for discovery matter as compared to fifth interim fees.
006M	Sullivan & Cromwell	8/23/2024	Hancock, Mark	\$695	0.4	\$278.00	Confer with Ms. Kranzley regarding sixth interim negotiations. Confer with Ms. Stadler regarding sixth interim negotiations and confer with Ms. Abbey regarding
006M	Sullivan & Cromwell	8/23/2024	Hancock, Mark	\$695	0.5	\$347.50	Reserved Issues analysis.
006M	Sullivan & Cromwell	8/23/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Mr. Hancock regarding avoidance action analysis.
006M	Sullivan & Cromwell	8/23/2024	Stadler, Katherine	\$780	0.2	\$156.00	Telephone conference with Mr. Hancock on sixth interim fee period status. Review correspondence from Ms. Kranzley and from UST regarding sixth interim negotiations and
006M	Sullivan & Cromwell	8/27/2024	Hancock, Mark	\$695	0.2	\$139.00	correspond with Ms. Stadler regarding same. Review counterproposal from professional to resolve sixth interim fee application and e-mail
006M	Sullivan & Cromwell	8/27/2024	Stadler, Katherine	\$780	0.3	\$234.00	exchange with Mr. Hancock on same.
006M	Sullivan & Cromwell	8/28/2024	Hancock, Mark	\$695	0.8	\$556.00	Draft lengthy correspondence to Ms. Abbey regarding project to analyze Reserved Issues.
006M	Sullivan & Cromwell	8/28/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Ms. Stadler and Ms. Kranzley regarding sixth interim negotiations. Multiple e-mails with Ms. Kranzley on sixth interim fee period negotiations, extension of report
006M	Sullivan & Cromwell	8/28/2024	Stadler, Katherine	\$780	0.5	\$390.00	deadline, and related matters.
006M	Sullivan & Cromwell	8/28/2024	Dalton, Andy	\$780	0.2	\$156.00	Verify split task database for the sixth interim fee period.
006M	Sullivan & Cromwell	8/29/2024	Viola, Leah	\$610	0.3	\$183.00	Conference with Ms. Abbey on analysis of avoidance action fees.
006M	Sullivan & Cromwell	8/29/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze correspondence from Mr. Hancock regarding avoidance action analysis.
006M	Sullivan & Cromwell	8/29/2024	Abbey, Crystal	\$595	0.5	\$297.50	Begin analyzing Mr. Hancock's avoidance action tracker. Analyze second, third, fourth, fifth, and sixth interim fee period letter reports regarding avoidance
006M	Sullivan & Cromwell	8/29/2024	Abbey, Crystal	\$595	1.1	\$654.50	action analysis.
006M	Sullivan & Cromwell	8/29/2024	Abbey, Crystal	\$595	2.2	\$1,309.00	Analyze Embed avoidance action fee issues.
006M	Sullivan & Cromwell	8/29/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Ms. Viola regarding analysis of avoidance action fees.
006M	Sullivan & Cromwell	8/30/2024	Dalton, Andy	\$780	0.4	\$312.00	Review July fee statement and LEDES data.
006M	Sullivan & Cromwell	8/30/2024	Abbey, Crystal	\$595	0.9	\$535.50	Analyze fees related to Latona/Life Sciences avoidance action.
006M	Sullivan & Cromwell	8/30/2024	Abbey, Crystal	\$595	1.3	\$773.50	Analyze fees related to K5 avoidance action.
006M	Sullivan & Cromwell	8/30/2024	Abbey, Crystal	\$595	1.4	\$833.00	Analyze fees related to Mirana avoidance action.
006M	Sullivan & Cromwell	8/30/2024	Abbey, Crystal	\$595	0.2	\$119.00	Draft correspondence to Mr. Hancock regarding preliminary avoidance action analysis. Correspond with Ms. Kranzley regarding negotiations for sixth interim fee application and draft
006M	Sullivan & Cromwell	9/4/2024	Hancock, Mark	\$695	0.3	\$208.50	correspondence to Ms. Stadler regarding same. Multiple e-mails with Mr. Hancock and team on pending sixth interim resolution and treatment in
006M	Sullivan & Cromwell	9/4/2024	Stadler, Katherine	\$780	0.2	\$156.00	upcoming report.

**EXHIBIT E**

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	9/5/2024	Hancock, Mark	\$695	0.5	\$347.50	Correspond with Ms. Kranzley regarding resolution of sixth interim fee application.
006M	Sullivan & Cromwell	9/5/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Ms. Abbey regarding analysis of reserved issues.
006M	Sullivan & Cromwell	9/5/2024	Hancock, Mark	\$695	1.4	\$973.00	Analyze Reserved Issues analysis from Ms. Abbey. Review e-mail and attached data from Mr. Hancock concerning analysis of avoidance action fee
006M	Sullivan & Cromwell	9/5/2024	Dalton, Andy	\$780	0.1	\$78.00	entries. Analyze and exchange correspondence with Mr. Hancock regarding reserved issue/avoidance action
006M	Sullivan & Cromwell	9/5/2024	Abbey, Crystal	\$595	0.1	\$59.50	analysis status.
006M	Sullivan & Cromwell	9/5/2024	Abbey, Crystal	\$595	2.4	\$1,428.00	Continue analyzing avoidance action reserved issues for second through sixth interim fee periods. E-mail exchange with professional and Mr. Hancock on amended order for release of Kroll data
006M	Sullivan & Cromwell	9/5/2024	Stadler, Katherine	\$780	0.2	\$156.00	breach-related holdbacks.
006M	Sullivan & Cromwell	9/6/2024	Viola, Leah	\$610	0.4	\$244.00	Conference with Ms. Abbey on avoidance action analysis. Draft correspondence to Mr. Hancock regarding avoidance actions reserved issue for second through
006M	Sullivan & Cromwell	9/6/2024	Abbey, Crystal	\$595	0.5	\$297.50	fourth interim fee periods.
006M	Sullivan & Cromwell	9/6/2024	Abbey, Crystal	\$595	3.7	\$2,201.50	Continue analyzing avoidance action reserved issues for second through sixth interim fee periods. Conference with Ms. Viola regarding avoidance action analysis for second through fourth interim fee
006M	Sullivan & Cromwell	9/6/2024	Abbey, Crystal	\$595	0.4	\$238.00	periods. Analyze avoidance action issues for second through sixth interim fee periods for reserved issue
006M	Sullivan & Cromwell	9/8/2024	Abbey, Crystal	\$595	2.6	\$1,547.00	analysis. Analyze K5 avoidance action issues for second through sixth interim fee periods for reserved issue
006M	Sullivan & Cromwell	9/8/2024	Abbey, Crystal	\$595	1.4	\$833.00	analysis. Analyze Latona avoidance action issues for second through sixth interim fee periods for reserved
006M	Sullivan & Cromwell	9/8/2024	Abbey, Crystal	\$595	1.2	\$714.00	issue analysis. Analyze LayerZero avoidance action issues for second through sixth interim fee periods for reserved
006M	Sullivan & Cromwell	9/8/2024	Abbey, Crystal	\$595	1.0	\$595.00	issue analysis.
006M	Sullivan & Cromwell	9/9/2024	Hancock, Mark	\$695	0.3	\$208.50	Confer with Ms. Abbey regarding analysis of Reserved Issues.
006M	Sullivan & Cromwell	9/9/2024	Hancock, Mark	\$695	0.3	\$208.50	Analyze Reserved Issues. Analyze Mirana avoidance action issues for second through sixth interim fee period reserved issue
006M	Sullivan & Cromwell	9/9/2024	Abbey, Crystal	\$595	0.9	\$535.50	analysis.
006M	Sullivan & Cromwell	9/9/2024	Abbey, Crystal	\$595	0.3	\$178.50	Conference with Mr. Hancock regarding avoidance action analysis. Analyze Project Granite avoidance action issues for second through sixth interim fee period reserved
006M	Sullivan & Cromwell	9/9/2024	Abbey, Crystal	\$595	0.9	\$535.50	issue analysis.
006M	Sullivan & Cromwell	9/9/2024	Abbey, Crystal	\$595	1.1	\$654.50	Analyze unfiled avoidance actions in second through sixth interim fee periods.
006M	Sullivan & Cromwell	9/10/2024	Hancock, Mark	\$695	4.6	\$3,197.00	Continue analyzing Reserved Issues.
006M	Sullivan & Cromwell	9/10/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Ms. Abbey regarding Reserved Issues analysis.
006M	Sullivan & Cromwell	9/10/2024	Hancock, Mark	\$695	0.5	\$347.50	Confer with Ms. Stadler regarding analysis of Reserved Issues. Telephone conference with Mr. Hancock on EMBED adversary and general approach to reserved
006M	Sullivan & Cromwell	9/10/2024	Stadler, Katherine	\$780	0.5	\$390.00	issues.
006M	Sullivan & Cromwell	9/10/2024	Hancock, Mark	\$695	0.4	\$278.00	Draft correspondence to Ms. Kranzley regarding analysis of Reserved Issues.
006M	Sullivan & Cromwell	9/10/2024	Dalton, Andy	\$780	1.1	\$858.00	Begin review and reconciliation of May, June, and July fee and expense data.
006M	Sullivan & Cromwell	9/10/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze correspondence to/from Mr. Hancock and Ms. Kranzley regarding Mirana avoidance action
006M	Sullivan & Cromwell	9/10/2024	Abbey, Crystal	\$595	0.5	\$297.50	and conference with Mr. Hancock regarding exhibit revisions for avoidance action analysis. Revise Project Granite exhibits and draft correspondence to Mr. Hancock regarding same.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	9/10/2024	Abbey, Crystal	\$595	0.5	\$297.50	Revise Mirana/Project Maroon exhibits and draft correspondence to Mr. Hancock regarding same.
006M	Sullivan & Cromwell	9/11/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Kranzley regarding analysis of Reserved Issues.
006M	Sullivan & Cromwell	9/11/2024	Abbey, Crystal	\$595	0.5	\$297.50	Revise LayerZero exhibits. Draft correspondence to Mr. Hancock regarding LayerZero exhibits and analyze correspondence to/from Mr. Hancock and Ms. Kranzley regarding discussion regarding avoidance action reserved
006M	Sullivan & Cromwell	9/11/2024	Abbey, Crystal	\$595	0.4	\$238.00	issues.
006M	Sullivan & Cromwell	9/12/2024	Hancock, Mark	\$695	0.5	\$347.50	Confer with Ms. Kranzley, Mr. Jensen, and Ms. Abbey regarding Reserved Issues.
006M	Sullivan & Cromwell	9/12/2024	Hancock, Mark	\$695	0.1	\$69.50	Confer with Ms. Abbey regarding follow-up from call with professional about Reserved Issues. Conference with Ms. Kranzley, Mr. Jensen, and Mr. Hancock regarding avoidance action reserved
006M	Sullivan & Cromwell	9/12/2024	Abbey, Crystal	\$595	0.5	\$297.50	issue and related future handling.
006M	Sullivan & Cromwell	9/12/2024	Abbey, Crystal	\$595	0.1	\$59.50	Conference with Mr. Hancock regarding avoidance action analysis.
006M	Sullivan & Cromwell	9/16/2024	Dalton, Andy	\$780	0.5	\$390.00	Review seventh interim fee application.
006M	Sullivan & Cromwell	9/17/2024	Dalton, Andy	\$780	6.6	\$5,148.00	Review, reconcile, and augment seventh interim fee and expense data.
006M	Sullivan & Cromwell	9/17/2024	Dalton, Andy	\$780	0.6	\$468.00	Perform initial database analysis of seventh interim fees and expenses.
006M	Sullivan & Cromwell	9/18/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Mr. Dalton regarding initial review of seventh interim application. Draft correspondence to Mr. Hancock regarding seventh interim adversary action fee review and
006M	Sullivan & Cromwell	9/18/2024	Abbey, Crystal	\$595	0.2	\$119.00	expense review.
006M	Sullivan & Cromwell	9/19/2024	Hancock, Mark	\$695	0.3	\$208.50	Analyze Reserved Issues and correspond with Ms. Abbey regarding same. Exchange correspondence with Mr. Hancock regarding seventh interim fee period adversary action
006M	Sullivan & Cromwell	9/19/2024	Abbey, Crystal	\$595	0.1	\$59.50	fee review. Create and verify seventh interim fee database segregating individual tasks from entries with
006M	Sullivan & Cromwell	9/19/2024	Dalton, Andy	\$780	2.6	\$2,028.00	multiple task descriptions.
006M	Sullivan & Cromwell	9/22/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze seventh interim fee period expenses.
006M	Sullivan & Cromwell	9/23/2024	Dalton, Andy	\$780	2.7	\$2,106.00	Begin analysis and quantification of hourly rate increases through July 2024.
006M	Sullivan & Cromwell	9/23/2024	Abbey, Crystal	\$595	0.6	\$357.00	Analyze seventh interim fee period fees regarding Mirana avoidance action.
006M	Sullivan & Cromwell	9/23/2024	Abbey, Crystal	\$595	0.5	\$297.50	Revise Mirana exhibits and exchange correspondence with Mr. Hancock regarding same.
006M	Sullivan & Cromwell	9/23/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze seventh interim fee period fees regarding LayerZero avoidance action.
006M	Sullivan & Cromwell	9/23/2024	Abbey, Crystal	\$595	0.5	\$297.50	Revise LayerZero exhibits and exchange correspondence with Mr. Hancock regarding same.
006M	Sullivan & Cromwell	9/24/2024	Hancock, Mark	\$695	2.6	\$1,807.00	Review seventh interim fee application.
006M	Sullivan & Cromwell	9/24/2024	Dalton, Andy	\$780	1.9	\$1,482.00	Continue analysis and quantification of fees resulting from hourly rate increases.
006M	Sullivan & Cromwell	9/24/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze seventh interim fee period fees regarding Project Granite avoidance action.
006M	Sullivan & Cromwell	9/24/2024	Abbey, Crystal	\$595	0.3	\$178.50	Revise Project Granite exhibits and exchange correspondence with Mr. Hancock regarding same.
006M	Sullivan & Cromwell	9/24/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze seventh interim fee period fees regarding Latona avoidance action.
006M	Sullivan & Cromwell	9/24/2024	Abbey, Crystal	\$595	0.3	\$178.50	Revise Latona exhibits and exchange correspondence with Mr. Hancock regarding same.
006M	Sullivan & Cromwell	9/24/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze seventh interim fee period fees regarding K5 avoidance action.
006M	Sullivan & Cromwell	9/24/2024	Abbey, Crystal	\$595	0.3	\$178.50	Revise K5 exhibits and exchange correspondence with Mr. Hancock regarding same.
006M	Sullivan & Cromwell	9/24/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze seventh interim fee period fees regarding Embed avoidance action.
006M	Sullivan & Cromwell	9/24/2024	Abbey, Crystal	\$595	0.3	\$178.50	Revise Embed exhibits and exchange correspondence with Mr. Hancock regarding same.
006M	Sullivan & Cromwell	9/25/2024	Dalton, Andy	\$780	4.4	\$3,432.00	Complete hourly rate increase analysis to create seventh period rate exhibit.
006M	Sullivan & Cromwell	9/25/2024	Abbey, Crystal	\$595	1.3	\$773.50	Analyze and revise seventh interim fee period expense exhibits.
006M	Sullivan & Cromwell	9/25/2024	Abbey, Crystal	\$595	0.2	\$119.00	Draft correspondence to Mr. Hancock regarding seventh interim fee period expense exhibits.
006M	Sullivan & Cromwell	9/26/2024	Hancock, Mark	\$695	0.2	\$139.00	Continue reviewing seventh interim fee application.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	9/26/2024	Dalton, Andy	\$780	1.2	\$936.00	Complete and verify hourly rate increase exhibit for the seventh interim letter report.
006M	Sullivan & Cromwell	10/1/2024	Dalton, Andy	\$780	0.5	\$390.00	Review August fee statement and LEDES data.
006M	Sullivan & Cromwell	10/2/2024	Hancock, Mark	\$695	0.8	\$556.00	Continue reviewing seventh interim fee application.
006M	Sullivan & Cromwell	10/2/2024	Abbey, Crystal	\$595	0.9	\$535.50	Revise seventh interim fee period expense exhibits.
006M	Sullivan & Cromwell	10/30/2024	Hancock, Mark	\$695	2.0	\$1,390.00	Continue reviewing seventh interim fee application.
006M	Sullivan & Cromwell	10/31/2024	Hancock, Mark	\$695	7.1	\$4,934.50	Continue reviewing seventh interim fee application.
<b>006M</b>	<b>Sullivan &amp; Cromwell</b>			<b>104.2</b>		<b>\$70,166.50</b>	
006N	Young Conaway	8/1/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Review and revise sixth interim fee period letter report and exhibits.
006N	Young Conaway	8/1/2024	Viola, Leah	\$610	0.5	\$305.00	Conferences with Ms. Boucher on sixth period report and exhibits.
006N	Young Conaway	8/1/2024	Viola, Leah	\$610	0.2	\$122.00	Review final sixth period report and send to professional.
006N	Young Conaway	8/1/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Conferences with Ms. Viola on sixth period report and exhibits.
006N	Young Conaway	8/5/2024	Dalton, Andy	\$780	0.4	\$312.00	Review June fee statement and LEDES data.
							Review professional's response to sixth period report and draft correspondence to Ms. Stadler and
006N	Young Conaway	8/12/2024	Viola, Leah	\$610	0.4	\$244.00	Ms. Andres on proposed resolution.
006N	Young Conaway	8/12/2024	Viola, Leah	\$610	0.4	\$244.00	Draft sixth period negotiation summary.
							Review email response to letter report from Mr. Poppiti and review negotiation summary and
006N	Young Conaway	8/15/2024	Andres, Carla	\$735	0.2	\$147.00	recommendation from Ms. Viola.
006N	Young Conaway	8/20/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Andres on sixth period proposal.
006N	Young Conaway	8/20/2024	Andres, Carla	\$735	0.3	\$220.50	Call with Ms. Viola to discuss proposed resolution and email Mr. Poppiti to confirm resolution.
006N	Young Conaway	8/21/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Abbey on fifth and sixth period resolutions.
006N	Young Conaway	8/21/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Ms. Viola regarding resolutions for fifth and sixth interim fee periods.
							Analyze sixth interim fee period resolution and information for exhibit to court summary report and
006N	Young Conaway	8/23/2024	Abbey, Crystal	\$595	0.5	\$297.50	exchange correspondence with Mr. Lunn and Mr. Poppiti regarding same.
006N	Young Conaway	8/29/2024	Viola, Leah	\$610	0.1	\$61.00	Conference with Ms. Abbey on sixth period resolution status.
006N	Young Conaway	8/29/2024	Abbey, Crystal	\$595	0.1	\$59.50	Conference with Ms. Viola regarding sixth period resolution status.
006N	Young Conaway	9/3/2024	Dalton, Andy	\$780	0.4	\$312.00	Review July fee statement and LEDES data.
							Analyze and exchange correspondence with Mr. Dalton regarding seventh interim fee period data
006N	Young Conaway	9/16/2024	Abbey, Crystal	\$595	0.5	\$297.50	and analyze seventh interim expenses.
006N	Young Conaway	9/16/2024	Abbey, Crystal	\$595	0.9	\$535.50	Analyze seventh interim fee period fees.
006N	Young Conaway	9/16/2024	Dalton, Andy	\$780	0.2	\$156.00	Review seventh interim fee application and supplement.
006N	Young Conaway	9/16/2024	Dalton, Andy	\$780	2.7	\$2,106.00	Review reconcile and augment seventh interim fee and expense data.
							Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to
006N	Young Conaway	9/16/2024	Dalton, Andy	\$780	0.4	\$312.00	Ms. Abbey.
006N	Young Conaway	9/22/2024	Abbey, Crystal	\$595	0.6	\$357.00	Analyze and revise draft exhibits for seventh interim fees.
006N	Young Conaway	9/23/2024	Abbey, Crystal	\$595	0.8	\$476.00	Analyze and revise seventh interim fee period fee exhibits.
							Analyze and quantify fees resulting from hourly rate increases through July 2024 to create exhibit for
006N	Young Conaway	9/24/2024	Dalton, Andy	\$780	2.7	\$2,106.00	the seventh interim letter report.
006N	Young Conaway	9/25/2024	Abbey, Crystal	\$595	0.7	\$416.50	Analyze and revise seventh interim fee period fee exhibits.
006N	Young Conaway	9/25/2024	Abbey, Crystal	\$595	0.5	\$297.50	Begin drafting seventh interim fee period letter report.
006N	Young Conaway	9/26/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze seventh interim fee application.
006N	Young Conaway	9/26/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze and exchange correspondence with Mr. Dalton regarding rate increase exhibit.
006N	Young Conaway	9/27/2024	Abbey, Crystal	\$595	0.6	\$357.00	Continue drafting and revising seventh interim fee period letter report.
							Continue revising seventh interim fee period exhibits and exchange correspondence with Ms. Andres
006N	Young Conaway	9/27/2024	Abbey, Crystal	\$595	0.5	\$297.50	regarding same.
006N	Young Conaway	9/27/2024	Andres, Carla	\$735	0.2	\$147.00	Review status email and summary exhibits from Ms. Abbey for seventh letter report.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	10/1/2024	Andres, Carla	\$735	0.5	\$367.50	Review Seventh Fee Application and e-mail Ms. Abbey about draft letter report.
006N	Young Conaway	10/1/2024	Andres, Carla	\$735	0.8	\$588.00	Analysis of draft letter report.
006N	Young Conaway	10/3/2024	Abbey, Crystal	\$595	0.5	\$297.50	Conference with Ms. Andres regarding seventh interim fee period fee review.
006N	Young Conaway	10/3/2024	Andres, Carla	\$735	0.5	\$367.50	Call with Ms. Abbey about letter report for Seventh Fee Application.
006N	Young Conaway	10/4/2024	Abbey, Crystal	\$595	0.4	\$238.00	Revise seventh interim fee period exhibits. Revise seventh interim fee period letter report and draft correspondence to Ms. Andres regarding
006N	Young Conaway	10/4/2024	Abbey, Crystal	\$595	0.4	\$238.00	same.
006N	Young Conaway	10/11/2024	Andres, Carla	\$735	0.9	\$661.50	Review and revise seventh letter report.
006N	Young Conaway	10/11/2024	Dalton, Andy	\$780	0.3	\$234.00	Review August fee statement and LEDES data.
006N	Young Conaway	10/15/2024	Abbey, Crystal	\$595	0.3	\$178.50	Revise draft seventh interim fee period exhibits.
006N	Young Conaway	10/15/2024	Abbey, Crystal	\$595	0.4	\$238.00	Revise draft seventh interim fee period letter report. Analyze correspondence from Ms. Laskin regarding monthly fee statement and draft correspondence
006N	Young Conaway	10/15/2024	Abbey, Crystal	\$595	0.3	\$178.50	to Ms. Andres and Ms. Stadler regarding draft letter report and exhibits.
006N	Young Conaway	10/28/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Review and revise seventh interim letter report and exhibits.
006N	Young Conaway	10/28/2024	Andres, Carla	\$735	0.3	\$220.50	Correspond with Ms. Abbey to complete letter report. Draft correspondence to Ms. Stadler and Ms. Andres regarding revisions to seventh interim letter
006N	Young Conaway	10/28/2024	Abbey, Crystal	\$595	0.5	\$297.50	report.
006N	Young Conaway	10/28/2024	Abbey, Crystal	\$595	0.1	\$59.50	Exchange correspondence with Mr. Lunn and Mr. Poppiti regarding seventh letter report. Review and revise seventh interim fee period letter report and exhibits for issuance to retained
006N	Young Conaway	10/28/2024	Stadler, Katherine	\$780	0.7	\$546.00	professional.
006N	Young Conaway	10/29/2024	Dalton, Andy	\$780	0.2	\$156.00	Review September fee statement.
006N	Young Conaway	10/30/2024	Dalton, Andy	\$780	0.2	\$156.00	Review September LEDES data.
<b>006N Young Conaway</b>				<b>24.7</b>		<b>\$16,461.50</b>	
006Q	Eversheds Sutherland (US) LLP	8/1/2024	Viola, Leah	\$610	1.1	\$671.00	Continue drafting sixth period report.
006Q	Eversheds Sutherland (US) LLP	8/1/2024	Viola, Leah	\$610	0.5	\$305.00	Revise sixth period exhibits and report.
006Q	Eversheds Sutherland (US) LLP	8/1/2024	Viola, Leah	\$610	0.5	\$305.00	Review final version of sixth period report and send same to professional.
006Q	Eversheds Sutherland (US) LLP	8/1/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Review and revise sixth interim fee period letter report and exhibits. Draft correspondence to Ms. Stadler on issues identified in sixth period report and U.S. Trustee
006Q	Eversheds Sutherland (US) LLP	8/1/2024	Viola, Leah	\$610	0.3	\$183.00	comments. Review draft letter report and exhibits on sixth interim fee period application, revising, commenting
006Q	Eversheds Sutherland (US) LLP	8/1/2024	Stadler, Katherine	\$780	0.6	\$468.00	on, and approving same for issuance to professional.
006Q	Eversheds Sutherland (US) LLP	8/2/2024	Viola, Leah	\$610	0.5	\$305.00	Draft correspondence to Ms. Stadler on sixth period exhibits.
006Q	Eversheds Sutherland (US) LLP	8/15/2024	Viola, Leah	\$610	0.4	\$244.00	Begin reviewing professional's sixth period response.
006Q	Eversheds Sutherland (US) LLP	8/15/2024	Viola, Leah	\$610	0.9	\$549.00	Begin drafting sixth period negotiation summary.
006Q	Eversheds Sutherland (US) LLP	8/15/2024	Andres, Carla	\$735	0.3	\$220.50	Review email from Mr. Lipshie about fee application and response from Ms. Paul.
006Q	Eversheds Sutherland (US) LLP	8/19/2024	Viola, Leah	\$610	1.3	\$793.00	Review sixth period response and supporting submissions on Kroll technical issues.
006Q	Eversheds Sutherland (US) LLP	8/20/2024	Viola, Leah	\$610	0.3	\$183.00	Review and revise sixth period negotiation summary and correspondence with Ms. Andres on same.
006Q	Eversheds Sutherland (US) LLP	8/20/2024	Viola, Leah	\$610	0.5	\$305.00	Conference with Ms. Andres on sixth period proposal.
006Q	Eversheds Sutherland (US) LLP	8/20/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Ms. Paul on sixth period response. E-mails with Ms. Viola about request for call from Ms. Paul and review negotiation summary and
006Q	Eversheds Sutherland (US) LLP	8/20/2024	Andres, Carla	\$735	0.3	\$220.50	letter from Ms. Paul.
006Q	Eversheds Sutherland (US) LLP	8/20/2024	Andres, Carla	\$735	0.5	\$367.50	Call with Ms. Viola to discuss reply to Ms. Paul.
006Q	Eversheds Sutherland (US) LLP	8/21/2024	Viola, Leah	\$610	0.4	\$244.00	Review and revise sixth period negotiation summary.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Q	Eversheds Sutherland (US) LLP	8/21/2024	Viola, Leah	\$610	2.2	\$1,342.00	Analyze Kroll claim transfer process and technical issue remediation issues in connection with sixth period counterproposal for AHC professionals.
006Q	Eversheds Sutherland (US) LLP	8/21/2024	Viola, Leah	\$610	0.5	\$305.00	Draft correspondence to Ms. Stadler on sixth period counterproposal.
							Correspondence with Ms. Stadler on proposed sixth period recommendation and begin reviewing
006Q	Eversheds Sutherland (US) LLP	8/22/2024	Viola, Leah	\$610	0.2	\$122.00	\$122.00 and revising negotiation summary for same.
							Review professional's response to letter report and negotiation summary with notes from Ms. Viola
006Q	Eversheds Sutherland (US) LLP	8/22/2024	Stadler, Katherine	\$780	0.4	\$312.00	\$312.00 on open issues, responding to same with recommended settlement proposal.
006Q	Eversheds Sutherland (US) LLP	8/23/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise sixth period negotiation summary.
006Q	Eversheds Sutherland (US) LLP	8/23/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Andres on sixth period counterproposal.
006Q	Eversheds Sutherland (US) LLP	8/23/2024	Viola, Leah	\$610	0.4	\$244.00	Correspondence with Ms. Paul on sixth period proposed recommendation and adjustments to same.
							Correspondence with Ms. Andres and Ms. Stadler on proposed adjustments to sixth period
006Q	Eversheds Sutherland (US) LLP	8/23/2024	Viola, Leah	\$610	0.2	\$122.00	recommendation.
							Review and approve professional response to counteroffer and revised negotiation summary on
006Q	Eversheds Sutherland (US) LLP	8/23/2024	Stadler, Katherine	\$780	0.3	\$234.00	\$234.00 same, e-mailing Ms. Viola and Ms. Andres.
006Q	Eversheds Sutherland (US) LLP	8/23/2024	Andres, Carla	\$735	0.2	\$147.00	Conference with Ms. Viola on sixth period counterproposal.
006Q	Eversheds Sutherland (US) LLP	8/27/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Ms. Boucher on sixth period resolution.
006Q	Eversheds Sutherland (US) LLP	8/27/2024	Viola, Leah	\$610	0.2	\$122.00	Review sixth period line item for summary report and correspondence with Ms. Paul on same.
006Q	Eversheds Sutherland (US) LLP	9/16/2024	Dalton, Andy	\$780	0.5	\$390.00	Review combined monthly and fourth interim fee applications.
006Q	Eversheds Sutherland (US) LLP	9/17/2024	Viola, Leah	\$610	0.2	\$122.00	Review status of seventh period submissions of AHC professionals.
006Q	Eversheds Sutherland (US) LLP	9/17/2024	Dalton, Andy	\$780	0.4	\$312.00	Initial review of seventh interim period LEDES data.
006Q	Eversheds Sutherland (US) LLP	9/18/2024	Viola, Leah	\$610	0.1	\$61.00	Preliminary review of seventh period submissions.
006Q	Eversheds Sutherland (US) LLP	9/19/2024	Viola, Leah	\$610	0.1	\$61.00	Review preliminary audit summary of seventh period application from Mr. Dalton.
006Q	Eversheds Sutherland (US) LLP	9/19/2024	Dalton, Andy	\$780	3.6	\$2,808.00	Review, reconcile, and augment seventh interim period fee and expense data.
							Perform initial database analysis of seventh period fees and expenses and draft related e-mail to Ms.
006Q	Eversheds Sutherland (US) LLP	9/19/2024	Dalton, Andy	\$780	0.4	\$312.00	Viola and Ms. Andres.
006Q	Eversheds Sutherland (US) LLP	9/23/2024	Viola, Leah	\$610	1.4	\$854.00	Review seventh period application.
006Q	Eversheds Sutherland (US) LLP	9/24/2024	Viola, Leah	\$610	1.0	\$610.00	Continue reviewing seventh period application.
006Q	Eversheds Sutherland (US) LLP	9/25/2024	Viola, Leah	\$610	1.2	\$732.00	Continue reviewing seventh period application.
006Q	Eversheds Sutherland (US) LLP	9/25/2024	Viola, Leah	\$610	1.7	\$1,037.00	Begin drafting seventh period exhibits.
							Analyze and quantify fees resulting from hourly rate increases through July 2024 to create rate
006Q	Eversheds Sutherland (US) LLP	9/25/2024	Dalton, Andy	\$780	2.9	\$2,262.00	increase exhibit.
006Q	Eversheds Sutherland (US) LLP	9/29/2024	Viola, Leah	\$610	0.9	\$549.00	Begin drafting seventh period report.
006Q	Eversheds Sutherland (US) LLP	9/29/2024	Viola, Leah	\$610	0.9	\$549.00	Continue drafting seventh period exhibits.
006Q	Eversheds Sutherland (US) LLP	9/30/2024	Andres, Carla	\$735	0.2	\$147.00	Review emails from Mr. Dalton with exhibits and analysis of electronic detail.
006Q	Eversheds Sutherland (US) LLP	10/2/2024	Dalton, Andy	\$780	0.1	\$78.00	Review ninth supplemental statement pursuant to Rule 2019.
006Q	Eversheds Sutherland (US) LLP	10/3/2024	Andres, Carla	\$735	0.2	\$147.00	Review 2019 verified statements for Ad Hoc Committee.
006Q	Eversheds Sutherland (US) LLP	10/5/2024	Viola, Leah	\$610	0.2	\$122.00	Continue drafting seventh period exhibits.
							Review June 25, 2024 hearing transcript for appearances by Ad Hoc Committee professionals and
006Q	Eversheds Sutherland (US) LLP	10/7/2024	Viola, Leah	\$610	0.4	\$244.00	analyze hearing attendance fees and continue drafting seventh period report and exhibits.
006Q	Eversheds Sutherland (US) LLP	10/8/2024	Viola, Leah	\$610	0.9	\$549.00	Continue reviewing seventh period fees for meeting and hearing attendance.
006Q	Eversheds Sutherland (US) LLP	10/9/2024	Viola, Leah	\$610	1.1	\$671.00	Continue analyzing seventh period fees.
006Q	Eversheds Sutherland (US) LLP	10/13/2024	Viola, Leah	\$610	0.6	\$366.00	Continue analyzing seventh period fees.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Q	Eversheds Sutherland (US) LLP	10/14/2024	Viola, Leah	\$610	0.4	\$244.00	Review U.S. Trustee comments on seventh period application and conference with Ms. Andres on seventh period report.
006Q	Eversheds Sutherland (US) LLP	10/14/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from US Trustee regarding fourth interim fee application and send same to Ms. Viola and Ms. Andres.
006Q	Eversheds Sutherland (US) LLP	10/14/2024	Andres, Carla	\$735	0.4	\$294.00	Conference with Ms. Viola on seventh period report and analysis of email from Mr. Lipshie with comments from US Trustee.
006Q	Eversheds Sutherland (US) LLP	10/17/2024	Viola, Leah	\$610	3.3	\$2,013.00	Continue drafting seventh period report.
006Q	Eversheds Sutherland (US) LLP	10/18/2024	Viola, Leah	\$610	2.1	\$1,281.00	Continue analyzing seventh period fees, including staffing and delegation issues.
006Q	Eversheds Sutherland (US) LLP	10/19/2024	Viola, Leah	\$610	0.2	\$122.00	Review and revise seventh period exhibits.
006Q	Eversheds Sutherland (US) LLP	10/21/2024	Viola, Leah	\$610	1.3	\$793.00	Review and revise seventh period exhibits.
006Q	Eversheds Sutherland (US) LLP	10/21/2024	Viola, Leah	\$610	0.3	\$183.00	Correspondence to Ms. Andres on seventh period report and exhibits.
006Q	Eversheds Sutherland (US) LLP	10/21/2024	Andres, Carla	\$735	0.4	\$294.00	Review fee application and email from Ms. Viola with draft fourth letter report.
006Q	Eversheds Sutherland (US) LLP	10/21/2024	Andres, Carla	\$735	0.9	\$661.50	Review pleadings referenced in fee application.
006Q	Eversheds Sutherland (US) LLP	10/28/2024	Viola, Leah	\$610	0.2	\$122.00	Review correspondence from Ms. Andres on seventh period report.
006Q	Eversheds Sutherland (US) LLP	10/28/2024	Andres, Carla	\$735	0.4	\$294.00	Review draft fourth letter report.
006Q	Eversheds Sutherland (US) LLP	10/28/2024	Andres, Carla	\$735	0.4	\$294.00	E-mail Ms. Stadler and Ms. Viola about fourth letter report.
006Q	Eversheds Sutherland (US) LLP	10/31/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise seventh period report and exhibits and correspondence with Ms. Stadler and Ms. Boucher on same.
006Q	Eversheds Sutherland (US) LLP	10/31/2024	Stadler, Katherine	\$780	1.4	\$1,092.00	Review and revise seventh interim fee period report and exhibits, comparing treatment with UCC on related issues and addressing comments and questions from Ms. Andres and Ms. Viola.
<b>Matter Totals</b>				<b>45.9</b>		<b>\$30,227.00</b>	
006R	Morris Nichols Arshst Tunnell LLP	8/1/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Review and revise sixth interim fee period letter report and exhibits.
006R	Morris Nichols Arshst Tunnell LLP	8/1/2024	Viola, Leah	\$610	0.2	\$122.00	Conferences with Ms. Boucher on sixth period report and exhibits.
006R	Morris Nichols Arshst Tunnell LLP	8/1/2024	Viola, Leah	\$610	0.4	\$244.00	Review final version of sixth interim letter report and send same to professional.
006R	Morris Nichols Arshst Tunnell LLP	8/1/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Conferences with Ms. Viola on sixth period report and exhibits.
006R	Morris Nichols Arshst Tunnell LLP	8/16/2024	Viola, Leah	\$610	0.4	\$244.00	Review professional's sixth period response.
006R	Morris Nichols Arshst Tunnell LLP	8/16/2024	Viola, Leah	\$610	0.2	\$122.00	Begin drafting sixth period negotiation summary.
006R	Morris Nichols Arshst Tunnell LLP	8/20/2024	Viola, Leah	\$610	0.8	\$488.00	Review and revise sixth period negotiation summary.
006R	Morris Nichols Arshst Tunnell LLP	8/20/2024					Review correspondence from Mr. Harvey in response to letter report and review negotiation
006R	Morris Nichols Arshst Tunnell LLP	8/20/2024	Andres, Carla	\$735	0.3	\$220.50	summary.
006R	Morris Nichols Arshst Tunnell LLP	8/20/2024	Viola, Leah	\$610	0.3	\$183.00	Conference with Ms. Andres on sixth period proposal.
006R	Morris Nichols Arshst Tunnell LLP	8/20/2024	Andres, Carla	\$735	0.3	\$220.50	Call with Ms. Viola to discuss proposed resolution.
006R	Morris Nichols Arshst Tunnell LLP	8/21/2024	Viola, Leah	\$610	0.4	\$244.00	Review and revise sixth period negotiation summary and draft correspondence to Ms. Stadler on same.
006R	Morris Nichols Arshst Tunnell LLP	8/22/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review professional response and negotiation summary e-mailing Ms. Viola approval of same.
006R	Morris Nichols Arshst Tunnell LLP	8/23/2024	Viola, Leah	\$610	0.4	\$244.00	Review and revise sixth period negotiation summary and correspondence with professional on same.
006R	Morris Nichols Arshst Tunnell LLP	8/26/2024	Viola, Leah	\$610	0.2	\$122.00	Review sixth period resolution and correspondence to Ms. Boucher on revisions to the summary report line item.
006R	Morris Nichols Arshst Tunnell LLP	8/27/2024	Viola, Leah	\$610	0.1	\$61.00	Review sixth period line item for summary report and correspondence with Mr. Weyand on same.
006R	Morris Nichols Arshst Tunnell LLP	8/28/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Mr. Weyand on sixth period U.S. Trustee resolution and revised line item for summary report.
006R	Morris Nichols Arshst Tunnell LLP	9/16/2024	Dalton, Andy	\$780	0.4	\$312.00	Review combined fourth monthly and fourth interim fee application.

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## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006R	Morris Nichols Arshst Tunnell LLP	9/17/2024	Dalton, Andy	\$780	0.2	\$156.00	Initial review of seventh interim period LEDES data.
006R	Morris Nichols Arshst Tunnell LLP	9/18/2024	Viola, Leah	\$610	0.1	\$61.00	Preliminary review of seventh period submissions.
006R	Morris Nichols Arshst Tunnell LLP	9/18/2024	Dalton, Andy	\$780	1.9	\$1,482.00	Review, reconcile, and augment seventh period fee and expense data.
006R	Morris Nichols Arshst Tunnell LLP	9/19/2024	Viola, Leah	\$610	0.1	\$61.00	Review preliminary audit summary of seventh period application from Mr. Dalton. Perform initial database analysis of seventh period fees and expense and draft related e-mail to Ms.
006R	Morris Nichols Arshst Tunnell LLP	9/19/2024	Dalton, Andy	\$780	0.4	\$312.00	Andres and Ms. Viola.
006R	Morris Nichols Arshst Tunnell LLP	9/22/2024	Viola, Leah	\$610	1.8	\$1,098.00	Review seventh period application.
006R	Morris Nichols Arshst Tunnell LLP	9/23/2024	Viola, Leah	\$610	1.4	\$854.00	Continue reviewing seventh period application. Analyze and quantify fees resulting from hourly rate increases to create related exhibit for the
006R	Morris Nichols Arshst Tunnell LLP	9/25/2024	Dalton, Andy	\$780	2.3	\$1,794.00	seventh period letter report.
006R	Morris Nichols Arshst Tunnell LLP	9/26/2024	Viola, Leah	\$610	0.2	\$122.00	Begin drafting seventh period exhibits.
006R	Morris Nichols Arshst Tunnell LLP	9/28/2024	Viola, Leah	\$610	0.2	\$122.00	Begin drafting seventh period report.
006R	Morris Nichols Arshst Tunnell LLP	9/29/2024	Viola, Leah	\$610	0.7	\$427.00	Continue drafting seventh period report.
006R	Morris Nichols Arshst Tunnell LLP	9/30/2024	Viola, Leah	\$610	0.2	\$122.00	Continue drafting seventh period report.
006R	Morris Nichols Arshst Tunnell LLP	9/30/2024	Andres, Carla	\$735	0.2	\$147.00	Review emails from Mr. Dalton with exhibits and analysis of electronic detail.
006R	Morris Nichols Arshst Tunnell LLP	10/2/2024	Viola, Leah	\$610	1.2	\$732.00	Continue drafting seventh fee period exhibits.
006R	Morris Nichols Arshst Tunnell LLP	10/5/2024	Viola, Leah	\$610	1.8	\$1,098.00	Continue drafting seventh fee period report.
006R	Morris Nichols Arshst Tunnell LLP	10/5/2024	Viola, Leah	\$610	2.4	\$1,464.00	Continue drafting seventh period exhibits.
006R	Morris Nichols Arshst Tunnell LLP	10/7/2024	Viola, Leah	\$610	0.1	\$61.00	Review and revise seventh period exhibits.
006R	Morris Nichols Arshst Tunnell LLP	10/8/2024	Viola, Leah	\$610	0.4	\$244.00	Review and revise seventh period exhibits.
006R	Morris Nichols Arshst Tunnell LLP	10/9/2024	Viola, Leah	\$610	0.2	\$122.00	Review and revise seventh period exhibits.
006R	Morris Nichols Arshst Tunnell LLP	10/10/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise seventh period exhibits.
006R	Morris Nichols Arshst Tunnell LLP	10/10/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence to Ms. Andres on seventh period report and exhibits.
006R	Morris Nichols Arshst Tunnell LLP	10/14/2024	Viola, Leah	\$610	0.2	\$122.00	Review U.S. Trustee comments on seventh period application. Review correspondence from US Trustee regarding fourth interim fee application and send same to
006R	Morris Nichols Arshst Tunnell LLP	10/14/2024	Hancock, Mark	\$695	0.1	\$69.50	Ms. Viola and Ms. Andres.
006R	Morris Nichols Arshst Tunnell LLP	10/14/2024	Viola, Leah	\$610	1.6	\$976.00	Revise seventh period report.
006R	Morris Nichols Arshst Tunnell LLP	10/14/2024	Viola, Leah	\$610	0.4	\$244.00	Conference with Ms. Andres on Seventh Period report.
006R	Morris Nichols Arshst Tunnell LLP	10/14/2024	Andres, Carla	\$735	0.4	\$294.00	Review fee application for seventh period.
006R	Morris Nichols Arshst Tunnell LLP	10/14/2024	Andres, Carla	\$735	0.2	\$147.00	Analysis of email from Mr. Lipskie with US Trustee comments on fee application.
006R	Morris Nichols Arshst Tunnell LLP	10/14/2024	Andres, Carla	\$735	0.5	\$367.50	Review and comment on draft seventh period report.
006R	Morris Nichols Arshst Tunnell LLP	10/14/2024	Andres, Carla	\$735	0.5	\$367.50	Conference with Ms. Viola on seventh period report and related email to Ms. Viola.
006R	Morris Nichols Arshst Tunnell LLP	10/15/2024	Viola, Leah	\$610	0.3	\$183.00	Revise seventh period report and draft correspondence to Ms. Andres on same. Draft correspondence to Ms. Andres on further revision to seventh period report, revise report, and
006R	Morris Nichols Arshst Tunnell LLP	10/15/2024	Viola, Leah	\$610	0.4	\$244.00	draft correspondence to Ms. Stadler regarding same.
<b>006R</b>	<b>Morris Nichols Arshst Tunnell LLP</b>			<b>26.8</b>		<b>\$17,381.00</b>	
006S	Ashby Geddes	8/15/2024	Dalton, Andy	\$780	0.5	\$390.00	Review second monthly fee statement (June-July 2024) and supporting LEDES data.
006S	Ashby Geddes	9/25/2024	Dalton, Andy	\$780	0.3	\$234.00	Review August fee statement and LEDES data.
006S	Ashby Geddes	10/16/2024	Dalton, Andy	\$780	0.3	\$234.00	Review September fee statement and LEDES data.
<b>006S</b>	<b>Ashby Geddes</b>			<b>1.1</b>		<b>\$858.00</b>	
006T	Patterson, Belknap	8/1/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Review and revise sixth interim fee period letter report and exhibits. Review final draft of first interim (sixth interim fee period) letter report and correspond with
006T	Patterson, Belknap	8/1/2024	Hancock, Mark	\$695	0.2	\$139.00	professional regarding same.
006T	Patterson, Belknap	8/1/2024	Dalton, Andy	\$780	0.3	\$234.00	Review May-June fee statement.

**EXHIBIT E**

Godfrey &amp; Kahn, S.C.

## Detailed Time Records

August 1, 2024 through October 31, 2024

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006T	Patterson, Belknap	8/1/2024	Stadler, Katherine	\$780	0.3	\$234.00	Review draft letter report and exhibits on sixth interim fee period application, revising, commenting on, and approving same for issuance to professional.
006T	Patterson, Belknap	8/5/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Black regarding meeting to discuss first interim letter report.
006T	Patterson, Belknap	8/6/2024	Dalton, Andy	\$780	0.1	\$78.00	Review Examiner's motion to conduct additional investigations.
006T	Patterson, Belknap	8/7/2024	Stadler, Katherine	\$780	0.1	\$78.00	E-mail exchange with Mr. Hancock on scheduling call with Examiner counsel.
006T	Patterson, Belknap	8/7/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Stadler regarding meeting to discuss first interim letter report.
006T	Patterson, Belknap	8/8/2024	Hancock, Mark	\$695	0.5	\$347.50	Confer with professional regarding response to first interim letter report. Confer with Ms. Stadler regarding professional's response to first letter report and correspond with
006T	Patterson, Belknap	8/8/2024	Hancock, Mark	\$695	0.2	\$139.00	professional regarding same.
006T	Patterson, Belknap	8/8/2024	Stadler, Katherine	\$780	0.1	\$78.00	Telephone conference with Mr. Hancock on letter report.
006T	Patterson, Belknap	8/9/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Boucher regarding resolution of first interim (sixth period) fee application.
006T	Patterson, Belknap	8/16/2024	Dalton, Andy	\$780	0.1	\$78.00	Review order granting Examiner authority to conduct additional investigations.
006T	Patterson, Belknap	9/3/2024	Dalton, Andy	\$780	0.2	\$156.00	Review July fee statement.
006T	Patterson, Belknap	9/16/2024	Dalton, Andy	\$780	0.1	\$78.00	Review third supplemental declaration of Daniel Lowenthal.
006T	Patterson, Belknap	9/16/2024	Dalton, Andy	\$780	0.3	\$234.00	Review second interim fee application.
006T	Patterson, Belknap	9/17/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Black regarding electronic data for second interim fee application.
006T	Patterson, Belknap	9/17/2024	Dalton, Andy	\$780	0.4	\$312.00	Initial review of seventh interim period LEDES data.
006T	Patterson, Belknap	9/18/2024	Dalton, Andy	\$780	2.8	\$2,184.00	Review, reconcile, and augment seventh interim period fee and expense data. Perform initial database analysis of seventh interim period fees and expenses and draft related e-
006T	Patterson, Belknap	9/18/2024	Dalton, Andy	\$780	0.4	\$312.00	mail to Mr. Hancock.
006T	Patterson, Belknap	9/19/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Mr. Dalton regarding initial review of second interim application.
006T	Patterson, Belknap	9/30/2024	Dalton, Andy	\$780	0.2	\$156.00	Review August fee statement.
006T	Patterson, Belknap	10/25/2024	Hancock, Mark	\$695	1.4	\$973.00	Review second interim fee application.
006T	Patterson, Belknap	10/28/2024	Hancock, Mark	\$695	0.4	\$278.00	Continue reviewing second interim fee application.
006T	Patterson, Belknap	10/29/2024	Hancock, Mark	\$695	0.5	\$347.50	Draft second interim letter report and exhibits.
006T	Patterson, Belknap	10/29/2024	Hancock, Mark	\$695	0.2	\$139.00	Draft correspondence to Ms. Stadler regarding draft second interim exhibits.
006T	Patterson, Belknap	10/29/2024	Stadler, Katherine	\$780	1.1	\$858.00	Review draft letter report and exhibits, with particular attention to vague timekeeping exhibit.
006T	Patterson, Belknap	10/30/2024	Hancock, Mark	\$695	0.2	\$139.00	Review motion for order discharging trustee.
006T	Patterson, Belknap	10/31/2024	Dalton, Andy	\$780	0.2	\$156.00	Review September fee statement.
<b>006T Patterson, Belknap</b>				<b>Matter Totals</b>	<b>11.1</b>	<b>\$8,194.00</b>	
<b>721.4 \$458,994.50 Application Totals</b>							

**EXHIBIT F**

Godfrey & Kahn, S.C.  
Detailed Expense Records  
August 1, 2024 through October 31, 2024

**EXHIBIT G**

**EXHIBIT G**

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

August 1, 2024 through October 31, 2024

Category of Timekeeper	Blended Hourly Rate	
	Billed for 2023, Excluding Bankruptcy	Billed in this Fee Application
Shareholder	\$601.82	\$731.41
Special Counsel	\$562.83	\$635.99
Analyst	n/a <sup>1</sup>	\$780.00
Associate	\$435.55	\$536.55
Paralegal	\$288.65	\$395.00
All Timekeepers Aggregated	\$566.06	\$636.26

<sup>1</sup> The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

**EXHIBIT H**

Godfrey & Kahn, S.C.  
Budget and Staffing Plan  
August 1, 2024 through October 31, 2024**Budget -- August 1, 2024 through October 31, 2024**

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0002	Retention applications and disclosures	2.0	\$1,475.00	1.8	\$1,251.00
0003	Godfrey & Kahn Fee Applications	30.0	\$19,500.00	17.0	\$11,256.00
0004	Communications with the Fee Examiner	15.0	\$9,750.00	3.5	\$2,543.00
0005	Communications with U.S. Trustee	5.0	\$3,600.00	2.4	\$1,753.00
0006	Communications with retained professionals	2.0	\$1,475.00	0.5	\$305.00
0009	Team Meetings	7.5	\$4,875.00	0.6	\$414.00
0010	Database maintenance	20.0	\$15,600.00	23.7	\$18,486.00
0011	Docket monitoring	20.0	\$7,900.00	20.8	\$8,216.00
0013	Reviewing filed documents and factual research	15.0	\$9,000.00	8.3	\$6,089.50
0014	Prepare for and attend hearings	10.0	\$7,300.00	6.2	\$4,309.00
0015	Drafting documents to be filed with court	30.0	\$20,100.00	25.5	\$17,654.00
006A - 006R	Retained Professionals - application review and reporting	725.0	\$471,250.00	611.1	\$386,718.00
<b>Totals</b>		<b>881.5</b>	<b>\$571,825.00</b>	<b>721.4</b>	<b>\$458,994.50</b>

**Staffing Plan**

Category of Timekeeper	Number expected to work on the matter during the budget period	Average Hourly Rate
Shareholder	2	\$737.50
Special Counsel/Data Analyst	3	\$708.33
Associate	3	\$525.00
Paralegal	2	\$395.00

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:  
FTX TRADING LTD., *et al.*<sup>1</sup>,  
Debtors.  
Chapter 11  
Case No. 22-11068 (JTD)  
(Jointly Administered)  
**Obj. Deadline: December 17, 2024 at 4:00 p.m. ET**

**NOTICE OF MONTHLY STATEMENT**

**PLEASE TAKE NOTICE** that Godfrey & Kahn, S.C. has filed the *Seventh Consolidated Monthly Statement of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2024 Through October 31, 2024* (the “**Monthly Statement**” or “**Application**”).

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Monthly Statement must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] and must be served upon and received by (i) counsel to the Debtors, (a) Sullivan & Cromwell LLP, 125 Broad Street, New York, New York 10004, Attn: Alexa J. Kranzleya ([kranzleya@sullcrom.com](mailto:kranzleya@sullcrom.com)) and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis ([landis@lrclaw.com](mailto:landis@lrclaw.com)) and Kimberly A. Brown ([brown@lrclaw.com](mailto:brown@lrclaw.com)); (ii) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn: Kris Hansen ([krishansen@paulhastings.com](mailto:krishansen@paulhastings.com)), Erez Gilad ([erezgilad@paulhastings.com](mailto:erezgilad@paulhastings.com)) and Gabriel Sasson ([gabesasson@paulhastings.com](mailto:gabesasson@paulhastings.com)) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Matthew B. Lunn ([mlunn@ycst.com](mailto:mlunn@ycst.com)) and Robert F. Poppiti, Jr. ([rpoppiti@ycst.com](mailto:rpoppiti@ycst.com)); and (iii) the U.S. Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Linda Richenderfer ([linda.richenderfer@usdoj.gov](mailto:linda.richenderfer@usdoj.gov)); and (iv) Fee Examiner ([FTXFeeExaminer@gklaw.com](mailto:FTXFeeExaminer@gklaw.com)) and Attorney for Fee Examiner, Mark Hancock ([mhancock@gklaw.com](mailto:mhancock@gklaw.com)) by no later than **December 17, 2024 at 4:00 p.m. (ET)** (the “**Objection Deadline**”).

<sup>1</sup> The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

**PLEASE TAKE FURTHER NOTICE** that if an Objection to the Monthly Statement is served by the Objection Deadline, the parties shall follow the procedures set forth in the Interim Compensation Order.

**PLEASE TAKE FURTHER NOTICE THAT IN ACCORDANCE WITH THE TERMS OF THE INTERIM COMPENSATION ORDER IF YOU FAIL TO RESPOND BY THE OBJECTION DEADLINE, THE DEBTORS WILL BE AUTHORIZED TO PAY THE APPLICANTS AN AMOUNT EQUAL TO 80 PERCENT OF THE FEES AND 100 PERCENT OF THE EXPENSES REQUESTED IN THE MONTHLY STATEMENT THAT ARE UNOPPOSED WITHOUT FURTHER COURT ORDER.**

Dated: November 26, 2024

/s/ Mark W. Hancock  
Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Telephone: (608) 257-3911  
Facsimile: (608) 257-0609  
E-mail: mhancock@gklaw.com

*Counsel to the Fee Examiner*

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:  
FTX TRADING LTD., *et al.*,<sup>1</sup>  
Debtors.

Chapter 11  
Case No. 22-11068 (JTD)  
(Jointly Administered)

**CERTIFICATE OF SERVICE**

I, Mark W. Hancock, hereby certify that on November 26, 2024, I caused a copy of the foregoing *Seventh Consolidated Monthly Statement of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2024 Through October 31, 2024* and Notice to be served upon the Notice Parties (as described in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] via email and first-class postage paid and requested Kroll provide service upon the Bankruptcy Rule 2002 parties.

Dated: November 26, 2024

GODFREY & KAHN, S.C.

By: /s/ Mark W. Hancock  
Mark W. Hancock *Admitted pro hac vice*

GODFREY & KAHN, S.C.  
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E-mail: mhancock@gklaw.com  
*Counsel to the Fee Examiner*

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<sup>1</sup> The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson's Commercial Complex, Friars Hill Road, St. John's, Antigua and Barbuda.